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**EXHIBIT D**

**ADMN - Case Administration (Incl. Docket Updates and Case Calendar)**

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Velasco, Veronica     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating saved searches for various search terms, per E. Myer.  | 1.70         | 493.00        | ADMN        |
| 05/01/19    | Stein, L              | Case Administration (Incl. Docket Updates and Case Calendar) - Providing access to a secure shared network location at the request of E. Greene.  | 0.10         | 37.50         | ADMN        |
| 05/01/19    | Fernandez, Vivian     | Case Administration (Incl. Docket Updates and Case Calendar) - Processing and documenting audio files into chart per S. Hawkins.  | 3.50         | 1,015.00      | ADMN        |
| 05/01/19    | Fernandez, Vivian     | Case Administration (Incl. Docket Updates and Case Calendar) - ESFT cite credentials per S. Hawkins.  | 0.60         | 174.00        | ADMN        |
| 05/01/19    | Fernandez, Vivian     | Case Administration (Incl. Docket Updates and Case Calendar) - Preparation for transcription quote of audio files per S. Hawkins.   | 0.70         | 203.00        | ADMN        |
| 05/01/19    | Scanzillo, Stephanie  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking contact information, per P. Fountain (2.6); Attention to compiling and quality checking contact and title information, per M. Fleming (1.1). | 3.70         | 1,073.00      | ADMN        |
| 05/01/19    | Tomlinson, E          | Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with D. Herman and PG&E team re: docket.  | 0.60         | 357.00        | ADMN        |
| 05/01/19    | Greene, Elizabeth     | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing legal research for team review per L. Phillips.  | 0.40         | 124.00        | ADMN        |
| 05/01/19    | Grossbard, Lillian S. | Case Administration (Incl. Docket Updates and Case Calendar) - Certificates of service for bankruptcy filing.   | 0.40         | 408.00        | ADMN        |
| 05/01/19    | Stein, L              | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for S. Scanzillo, L. Defeo, and Z. Sanders.  | 0.20         | 75.00         | ADMN        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Severini, Roberto    | Case Administration (Incl. Docket Updates and Case Calendar) - Auditing data and image records loaded into retrieval database for duplicates or missing document records at the request of J. Venegas Fernando.  | 1.00         | 360.00        | ADMN        |
| 05/02/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving expert correspondence and invoice materials, per E. Myer (0.4); Attention to saving expert correspondence and invoice materials, per G. May (0.4); Attention to locating boxes of saved materials from PG&E, per G. May (0.2); Attention to saving email correspondence opposing counsel, per L. Grossbard (0.6); Attention to updating the bankruptcy docket for case 19-30088, per A. Miller (1.1). | 2.70         | 783.00        | ADMN        |
| 05/02/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Conducting relativity searches and excel chart per S. Hawkins on GOV-7101S.   | 3.00         | 870.00        | ADMN        |
| 05/02/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Going to get and unpacking boxes received from electric operations per M. Fleming.  | 4.00         | 1,160.00      | ADMN        |
| 05/02/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking case citations, per G. May.   | 1.90         | 551.00        | ADMN        |
| 05/02/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking legal hold tracker, per A. Tilden.   | 0.60         | 174.00        | ADMN        |
| 05/02/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating the bankruptcy docket for case, per A. Miller.  | 0.80         | 232.00        | ADMN        |
| 05/02/19    | Levinson, Scott      | Case Administration (Incl. Docket Updates and Case Calendar) - Downloaded documents within saved search from relativity as per M. Kozycz.  | 0.50         | 155.00        | ADMN        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/02/19    | Stein, L             | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for J. Fernando.   | 0.10         | 37.50         | ADMN        |
| 05/02/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Call with S. Reents regarding vendor in anticipation of call with client.  | 0.20         | 80.00         | ADMN        |
| 05/03/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking contact information, per P. Fountain (0.8); Attention to compiling and quality checking contact information, per A. Tilden (0.9).  | 1.70         | 493.00        | ADMN        |
| 05/03/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data related to SEC production into retrieval database (1.8); Preparing documents for electronic production to 5 Audit external hard drives to ensure document images are in accordance with request (1.0). | 2.80         | 1,078.00      | ADMN        |
| 05/03/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PG&E Project Ocean production at request of associate V. Ryan.  | 2.40         | 924.00        | ADMN        |
| 05/03/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of V. Ryan.   | 0.20         | 77.00         | ADMN        |
| 05/03/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Research large database maintenance requirements.  | 0.50         | 200.00        | ADMN        |
| 05/03/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Attend conference call with PG&E and CDS regarding stability and enhancement plans.  | 1.00         | 400.00        | ADMN        |
| 05/04/19    | Severini, Roberto    | Case Administration (Incl. Docket Updates and Case Calendar) - Granted attorneys and paralegals access to LitData shared network folder at the request of L. DeFeo.   | 0.50         | 180.00        | ADMN        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/04/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Auditing data and image records loaded into retrieval database for duplicates or missing document records for Butte County DA production (1.7); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.8).  | 3.50         | 1,260.00      | ADMN        |
| 05/04/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of Butte County DA production documents into retrieval database for attorney and paralegal searching and retrieval (0.5); Auditing data and image records loaded into retrieval database for duplicates or missing document records (0.5); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (0.5).  | 1.50         | 540.00        | ADMN        |
| 05/04/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of encrypted media hard drives that contained Butte County DA productions at the request of J. Venegas Fernando.   | 1.00         | 360.00        | ADMN        |
| 05/05/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Granted attorneys and paralegals access to LitData shared network folder at the request of L. DeFeo (.5); Prepare and load data and images files of SEC production documents into retrieval database for attorney and paralegal searching and retrieval (0.5); Auditing data and image records loaded into retrieval database for duplicates or missing document records (0.5); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of PGE Paralegals (0.5). | 2.00         | 720.00        | ADMN        |
| 05/06/19    | Tomlinson, E      | Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with PG&E team re: PG&E filings.  | 0.20         | 119.00        | ADMN        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/06/19    | Gonzalez, Miguel    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of Z. Sanders.   | 0.20         | 77.00         | ADMN        |
| 05/06/19    | Velasco, Veronica   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving transmission line info. collection documents, per L. Phillips (0.4); Attention to saving expert collection files, per G. May (0.4); Attention to creating bankruptcy hearing preparation binder, per D. Herman (1.8); Attention to updating bankruptcy docket, per A. Miller (3.1). | 5.70         | 1,653.00      | ADMN        |
| 05/06/19    | Velasco, Veronica   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving supplemental documents binder, per J. Peterson.   | 0.40         | 116.00        | ADMN        |
| 05/06/19    | Tomlinson, E        | Case Administration (Incl. Docket Updates and Case Calendar) - Summarize and email PG&E filings.   | 0.40         | 238.00        | ADMN        |
| 05/06/19    | Tomlinson, E        | Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with M. Kozycz, M. Kazen and PG&E paralegals re: Judge Alsup calendar (.3); review and revise PG&E master calendar (.2).   | 0.50         | 297.50        | ADMN        |
| 05/06/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Communicate Veritext regarding audio files per S. Hawkins.  | 2.00         | 580.00        | ADMN        |
| 05/06/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Find LAN Ids and Titles per P. Fountain.  | 0.80         | 232.00        | ADMN        |
| 05/06/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Team responsibilities document per V. Ryan.   | 0.90         | 261.00        | ADMN        |
| 05/06/19    | Venegas Fernando, J | Case Administration (Incl. Docket Updates and Case Calendar) - Meetings with CDS and PG&E to assist CDS in setting up resources, processes and QC.   | 5.00         | 2,000.00      | ADMN        |
| 05/07/19    | Tomlinson, E        | Case Administration (Incl. Docket Updates and Case Calendar) - Update PG&E calendar.   | 0.50         | 297.50        | ADMN        |
| 05/07/19    | Gonzalez, Miguel    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of V. Fernandez.  | 0.20         | 77.00         | ADMN        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/07/19    | Gonzalez, Miguel    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to modify LITData access for G. Haupt Hawkins at request of associate V. Ryan via M. Lee (IT Help Desk).   | 0.20         | 77.00         | ADMN        |
| 05/07/19    | Velasco, Veronica   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving outlines, per G. May (0.4); Attention to saving final protocols, per K. Docherty (0.4); Attention to saving transmission line boxes, per L. Phillips (0.4); Attention to saving fire incident reports, per L. Phillips (0.8); Attention to saving expert collection files, per G. May (0.4); Attention to saving reports, per L. Phillips (0.4). | 2.80         | 812.00        | ADMN        |
| 05/07/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Research Job ID title per A. Tilden.   | 0.40         | 116.00        | ADMN        |
| 05/07/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Research LAN IDs and titles for GJ subpoenas per P. Fountain.  | 1.20         | 348.00        | ADMN        |
| 05/07/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - FTP upload on all new CAL Fire Reports and attachments per L. Grossbard.   | 1.90         | 551.00        | ADMN        |
| 05/07/19    | Venegas Fernando, J | Case Administration (Incl. Docket Updates and Case Calendar) - Meetings with CDS and PG&E to assist CDS in setting up resources, processes and QC.  | 5.50         | 2,200.00      | ADMN        |
| 05/08/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of V. Fernandez continued.   | 0.20         | 72.00         | ADMN        |
| 05/08/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of V. Velasco.   | 0.20         | 72.00         | ADMN        |
| 05/08/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of J. Bell.  | 0.20         | 72.00         | ADMN        |
| 05/08/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of V. Fernandez.   | 0.20         | 72.00         | ADMN        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/08/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Saving documents related to electric operations per G. May.  | 0.60         | 174.00        | ADMN        |
| 05/08/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Pulling document zips per R. Schwarz.  | 4.00         | 1,160.00      | ADMN        |
| 05/08/19    | Stein, L            | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for S. Scanzillo and Z. Sanders.   | 0.20         | 75.00         | ADMN        |
| 05/08/19    | Stein, L            | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for D. Sizer.  | 0.10         | 37.50         | ADMN        |
| 05/08/19    | Venegas Fernando, J | Case Administration (Incl. Docket Updates and Case Calendar) - Meetings with CDS and PG&E to assist CDS in setting up resources, processes and QC.  | 5.00         | 2,000.00      | ADMN        |
| 05/09/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP sites at the request of V. Fernandez.  | 0.20         | 72.00         | ADMN        |
| 05/09/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Saving per M. Wong.  | 0.70         | 203.00        | ADMN        |
| 05/09/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Pull and save relativity pulls per G. May.   | 0.60         | 174.00        | ADMN        |
| 05/09/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Saved search per E. Myer.  | 0.30         | 87.00         | ADMN        |
| 05/09/19    | Velasco, Veronica   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving expert correspondence, per C. Robertson.   | 0.40         | 116.00        | ADMN        |
| 05/09/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure FTP site at the request of L. DeFeo.   | 0.20         | 72.00         | ADMN        |
| 05/09/19    | Venegas Fernando, J | Case Administration (Incl. Docket Updates and Case Calendar) - Meetings with CDS and PG&E to assist CDS in setting up resources, processes and QC (3.0); Follow-up with CDS regarding health check of NBF workspace in anticipation of upcoming work (2.0). | 5.00         | 2,000.00      | ADMN        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/10/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Screenshot of citrix per V. Ryan.   | 0.30         | 87.00         | ADMN        |
| 05/10/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Gathering information regarding PG&E personnel per L. Phillips, P. Fountain, and G. May.  | 1.30         | 377.00        | ADMN        |
| 05/10/19    | Mcmullen, J         | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to discussing Relativity ARM Export and Restoration for preservation purposes with IT and Relativity.   | 1.40         | 560.00        | ADMN        |
| 05/10/19    | Venegas Fernando, J | Case Administration (Incl. Docket Updates and Case Calendar) - Attend CDS/Relativity training.   | 1.00         | 400.00        | ADMN        |
| 05/10/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of 12 ILB documents for Butte County DA production into retrieval database for attorney and paralegal searching and retrieval (0.3); Auditing data and image records loaded into retrieval database for duplicates or missing document records (0.3); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of C. Beshara (0.4). | 1.00         | 360.00        | ADMN        |
| 05/10/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Preparation of media hard drives containing productions to the Butte County DA at the request of C. Beshara.  | 1.00         | 360.00        | ADMN        |
| 05/10/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the secure transfer of media from Technical Litigation Support to PG&E Legal team to ensure efficient delivery of productions at the request of L. DeFeo.  | 0.50         | 180.00        | ADMN        |
| 05/13/19    | Gonzalez, Miguel    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PGE-CAMP-CAISO-VOL005 production at request of S. Levinson.  | 0.40         | 154.00        | ADMN        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/13/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing documents for electronic production to 2 Audit DVDs to ensure document images are in accordance request. | 0.30         | 115.50        | ADMN        |
| 05/13/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling cite materials, per D. Herman.  | 1.60         | 464.00        | ADMN        |
| 05/13/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Saving S. Bui Tubbs Fire Evidence collection.  | 0.30         | 87.00         | ADMN        |
| 05/13/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Saving docs and email correspondence in appropriate N drive folders per G. May.                                    | 0.70         | 203.00        | ADMN        |
| 05/13/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Saving docs and ppts per G. May.   | 0.60         | 174.00        | ADMN        |
| 05/13/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to modify LITData and Cravath Relativity access for K. Dillon at request of K. Dillon.                   | 0.20         | 77.00         | ADMN        |
| 05/13/19    | Mcmullen, J          | Case Administration (Incl. Docket Updates and Case Calendar) - Discuss ARM restoration with IT Department.  | 0.20         | 80.00         | ADMN        |
| 05/13/19    | Stein, L             | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for E. Greene and J. Lewandowski.  | 0.20         | 75.00         | ADMN        |
| 05/13/19    | Stein, L             | Case Administration (Incl. Docket Updates and Case Calendar) - Assisting case team with access to documents produced to the CPUC.   | 0.20         | 75.00         | ADMN        |
| 05/14/19    | Harper, V            | Case Administration (Incl. Docket Updates and Case Calendar) - Created a FTP site for the transfer of documents at the request of D. Sizer.                                       | 0.20         | 77.00         | ADMN        |
| 05/14/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating the bankruptcy docket, per A. Miller.  | 1.30         | 377.00        | ADMN        |
| 05/14/19    | Lewandowski, Joan    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket case for attorney review per A. Miller.   | 1.90         | 589.00        | ADMN        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/14/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling and saving production letters and exhibits, per C. Robertson.   | 0.60         | 174.00        | ADMN        |
| 05/14/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Email communication with CDS and legal team on workspace performance.  | 0.50         | 200.00        | ADMN        |
| 05/15/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving fire team responses to a paralegal projects workspace and organizing by date, time and subject, per S. Bodner.                 | 0.60         | 174.00        | ADMN        |
| 05/15/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking fire team tracker, per S. Bodner.  | 1.90         | 551.00        | ADMN        |
| 05/15/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Working PG&E It to resolve Sharepoint Issues per L. Grossbard.   | 1.00         | 290.00        | ADMN        |
| 05/15/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Lan ID look ups per S. Robertson and M. Fleming.   | 0.60         | 174.00        | ADMN        |
| 05/15/19    | Lewandowski, Joan    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.   | 4.60         | 1,426.00      | ADMN        |
| 05/15/19    | Sanders, Zachary     | Case Administration (Incl. Docket Updates and Case Calendar) - Creating video screen captures of videos for outside counsel approval in support of ongoing public relations strategy efforts as per L. Grossbard. | 0.50         | 145.00        | ADMN        |
| 05/15/19    | Tomlinson, E         | Case Administration (Incl. Docket Updates and Case Calendar) - Docket distributions to PG&E chapter 11 team.  | 0.20         | 119.00        | ADMN        |
| 05/15/19    | Bodner, Sara         | Case Administration (Incl. Docket Updates and Case Calendar) - Compose and assign paralegal project regarding North Bay Fires associate fire teams.   | 0.20         | 119.00        | ADMN        |
| 05/16/19    | Severini, Roberto    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of FTP site at the request of V. Fernandez.  | 0.20         | 72.00         | ADMN        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/16/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating the bankruptcy docket, per A. Miller.  | 3.80         | 1,102.00      | ADMN        |
| 05/16/19    | Velasco, Veronica    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving documents related to transmission line info. per M. Fleming (0.2); Attention to saving fire responses to the N Drive, per S. Bodner (0.2); Attention to saving reports to the interview outlines folder, per G. May (0.2). | 0.60         | 174.00        | ADMN        |
| 05/16/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking fire team tracker, per S. Bodner.   | 2.40         | 696.00        | ADMN        |
| 05/16/19    | Lewandowski, Joan    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.   | 2.10         | 651.00        | ADMN        |
| 05/16/19    | Bodner, Sara         | Case Administration (Incl. Docket Updates and Case Calendar) - Review and revise list of associates on North Bay Fire teams.  | 0.10         | 59.50         | ADMN        |
| 05/16/19    | Tomlinson, E         | Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with PG&E paralegals regarding e-binders.   | 0.10         | 59.50         | ADMN        |
| 05/16/19    | Tomlinson, E         | Case Administration (Incl. Docket Updates and Case Calendar) - Docket distributions to PG&E chapter 11 team.  | 0.30         | 178.50        | ADMN        |
| 05/17/19    | Tilden, Allison      | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating transfer of video for K. Orsini.  | 1.30         | 975.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Response pulls and edits per C. Beshara.   | 1.00         | 290.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Edits on Table Mountain responses per L. Grossbard.  | 0.50         | 145.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - FTP upload of documents for experts per S. Bodner.   | 0.80         | 232.00        | ADMN        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/17/19    | Severini, Roberto   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the posting of a video file onto secure FTP site at the request of A. Tilden.                 | 0.20         | 72.00         | ADMN        |
| 05/17/19    | Stein, L            | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for V. Fernandez.  | 0.20         | 75.00         | ADMN        |
| 05/17/19    | Velasco, Veronica   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving cited cases, per K. Kariyawasam.   | 1.10         | 319.00        | ADMN        |
| 05/17/19    | Velasco, Veronica   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to searching on Relativity for certain reports and saving to the Camp Fire N Drive, per G. May.  | 0.60         | 174.00        | ADMN        |
| 05/17/19    | Kibria, Somaiya     | Case Administration (Incl. Docket Updates and Case Calendar) - Review of all invoices submitted by cause and origin vendor as per L. Phillips.                            | 0.80         | 268.00        | ADMN        |
| 05/17/19    | Tomlinson, E        | Case Administration (Incl. Docket Updates and Case Calendar) - Review UST response to wildfire assistance program (.5); Docket distribution to PG&E chapter 11 team (.1). | 0.60         | 357.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Table Mountain document edits per B. Paterno and C. Beshara.   | 1.20         | 348.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Document pulls and edits per L. Phillips.  | 1.30         | 377.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Response pulls per C. Beshara.   | 0.60         | 174.00        | ADMN        |
| 05/17/19    | Venegas Fernando, J | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with CDS and legal team on down time for workspace maintenance.                                 | 0.30         | 120.00        | ADMN        |
| 05/17/19    | Fernandez, Vivian   | Case Administration (Incl. Docket Updates and Case Calendar) - Bates range insertion and edits per A. Tilden.   | 0.70         | 203.00        | ADMN        |
| 05/20/19    | Lewandowski, Joan   | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.                             | 2.80         | 868.00        | ADMN        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Kol, A K             | Case Administration (Incl. Docket Updates and Case Calendar) - Capture requested video clips from internet, upload to network per J. Lewandowski.   | 0.50         | 200.00        | ADMN        |
| 05/20/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling expert contact information, per A. Tilden.  | 0.40         | 116.00        | ADMN        |
| 05/20/19    | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking public entity plaintiff information, per M. Zaken.   | 2.90         | 841.00        | ADMN        |
| 05/20/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of J. Lewandowski.   | 0.20         | 77.00         | ADMN        |
| 05/20/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with CDS on mobile workspace creation and migration (0.2); Quality control of mobile workspace and provide feedback to CDS (0.3). | 0.50         | 200.00        | ADMN        |
| 05/21/19    | Kempf, Allison       | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinated logistics for investigations team meeting.   | 0.10         | 75.00         | ADMN        |
| 05/21/19    | Lewandowski, Joan    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.   | 4.60         | 1,426.00      | ADMN        |
| 05/21/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of V. Velasco.  | 0.20         | 77.00         | ADMN        |
| 05/21/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Follow-up with CDS regarding duplicate analysis.   | 0.10         | 40.00         | ADMN        |
| 05/21/19    | Venegas Fernando, J  | Case Administration (Incl. Docket Updates and Case Calendar) - Coordinate with legal team to prepare list of outstanding tasks with CDS.  | 0.20         | 80.00         | ADMN        |
| 05/22/19    | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to assist K. Driscoll with PG&E group creation.  | 0.10         | 38.50         | ADMN        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/22/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to LITData, Cravath Relativity and Case Notebook access for N. Denning at request of S. Kibria.  | 0.30         | 115.50        | ADMN        |
| 05/22/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to preparation of production media at request of L. DeFeo.   | 1.10         | 423.50        | ADMN        |
| 05/22/19    | Stein, L          | Case Administration (Incl. Docket Updates and Case Calendar) - Providing access to a secure shared network location at the request of S. Kibria.  | 0.10         | 37.50         | ADMN        |
| 05/22/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of Z. Sanders.  | 0.20         | 77.00         | ADMN        |
| 05/22/19    | Lewandowski, Joan | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.   | 2.30         | 713.00        | ADMN        |
| 05/22/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two new FTP sites at request of V. Fernandez.   | 0.20         | 77.00         | ADMN        |
| 05/22/19    | Stein, L          | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for V. Fernandez and D. Sizer.   | 0.20         | 75.00         | ADMN        |
| 05/23/19    | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Spreadsheet modification on Table Mountain documents per G. May.   | 1.00         | 290.00        | ADMN        |
| 05/23/19    | Velasco, Veronica | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PDF printing a large email that contains correspondence with Weil, per J. Choi (0.1); Attention to saving subpoena requests to an FTP, per L. Phillips (0.6); Attention to reviewing Monitor interview document, per S. Bodner (1.3). | 2.00         | 580.00        | ADMN        |
| 05/23/19    | Kol, A K          | Case Administration (Incl. Docket Updates and Case Calendar) - Prepare graphics, demonstratives for presentation per P. Fountain.   | 4.00         | 1,600.00      | ADMN        |



| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/23/19    | Lewandowski, Joan | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.   | 2.30         | 713.00        | ADMN        |
| 05/23/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of L. DeFeo.  | 0.20         | 77.00         | ADMN        |
| 05/23/19    | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing expert declaration and exhibits for team review per C. Beshara.  | 0.60         | 186.00        | ADMN        |
| 05/23/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Auditing data and image records loaded into retrieval database for duplicates or missing document records for Butte County DA production (1.0); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.0).  | 2.00         | 720.00        | ADMN        |
| 05/23/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of CPUC production documents into retrieval database for attorney and paralegal searching and retrieval (0.3); Auditing data and image records loaded into retrieval database for duplicates or missing document records (0.3); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Bell (0.4). | 1.00         | 360.00        | ADMN        |
| 05/24/19    | Velasco, Veronica | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to searching for contact information for PG&E employees, per P. Fountain (0.6); Attention to searching for insurance information, per B. Paterno (0.8).  | 1.40         | 406.00        | ADMN        |
| 05/24/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to assist M. Fahner with CDS Legal Relativity.   | 0.20         | 77.00         | ADMN        |



| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/24/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Auditing data and image records loaded into retrieval database for duplicates or missing document records in Butte County DA production (1.0); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.0). | 2.00         | 720.00        | ADMN        |
| 05/24/19    | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Report Filtering per C. Robertson.   | 1.40         | 406.00        | ADMN        |
| 05/24/19    | Stein, L          | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for E. Greene.   | 0.10         | 37.50         | ADMN        |
| 05/25/19    | Greene, Elizabeth | Case Administration (Incl. Docket Updates and Case Calendar) - Preparing complaints for attorney review per M. Zaken.   | 1.30         | 403.00        | ADMN        |
| 05/25/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of SEC production documents into retrieval database for attorney and paralegal searching and retrieval at the request of J. Venegas Fernando.   | 0.50         | 180.00        | ADMN        |
| 05/25/19    | Severini, Roberto | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of encrypted media containing productions to Butte County DA at the request of J. Venegas Fernando.  | 0.50         | 180.00        | ADMN        |
| 05/28/19    | Gonzalez, Miguel  | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of J. Lewandowski.   | 0.20         | 77.00         | ADMN        |
| 05/28/19    | Fernandez, Vivian | Case Administration (Incl. Docket Updates and Case Calendar) - Relativity document downloads per G. May.  | 0.40         | 116.00        | ADMN        |
| 05/28/19    | Lewandowski, Joan | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket regarding case for attorney review per A. Miller.   | 4.30         | 1,333.00      | ADMN        |
| 05/29/19    | Stein, L          | Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for J. Fernando.   | 0.20         | 75.00         | ADMN        |

| <u>Date</u>              | <u>Name</u>          | <u>Description</u>  | <u>Hours</u>  | <u>Amount</u>    | <u>Task</u> |
|--------------------------|----------------------|---|---------------|------------------|-------------|
| 05/30/19                 | Severini, Roberto    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the conversion of MSG files (emails) into PDFs at the request of S. Gentel.   | 0.50          | 180.00           | ADMN        |
| 05/30/19                 | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID look up re E. Norris.   | 0.50          | 145.00           | ADMN        |
| 05/30/19                 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking service list materials, per L. Grossbard.  | 0.30          | 87.00            | ADMN        |
| 05/30/19                 | Scanzillo, Stephanie | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking plaintiff counsel and address information, per M. Thompson.                            | 1.20          | 348.00           | ADMN        |
| 05/30/19                 | Severini, Roberto    | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of secure and encrypted media containing data request productions at the request of J. Venegas Fernando. | 0.40          | 144.00           | ADMN        |
| 05/31/19                 | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of three FTP sites at request of K. Driscoll.  | 0.30          | 115.50           | ADMN        |
| 05/31/19                 | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of V. Fernandez.   | 0.20          | 77.00            | ADMN        |
| 05/31/19                 | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to modify LITData, Case Notebook and Cravath Relativity access for B. Benedict.  | 0.30          | 115.50           | ADMN        |
| 05/31/19                 | Gonzalez, Miguel     | Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of L. DeFeo.   | 0.20          | 77.00            | ADMN        |
| 05/31/19                 | Fernandez, Vivian    | Case Administration (Incl. Docket Updates and Case Calendar) - Relativity pull per P. Fountain.   | 0.80          | 232.00           | ADMN        |
| <b>Subtotal for ADMN</b> |                      |   | <b>184.10</b> | <b>62,084.00</b> |             |

**AUTO - Automatic Stay**

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------|--------------------|--------------|---------------|-------------|
|-------------|-------------|--------------------|--------------|---------------|-------------|

| <u>Date</u>              | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u>   | <u>Task</u> |
|--------------------------|----------------------|--|--------------|-----------------|-------------|
| 05/06/19                 | Scanzillo, Stephanie | Automatic Stay - Attention to updating and quality checking automatic stay letter, per L. Grossbard.   | 1.60         | 464.00          | AUTO        |
| 05/07/19                 | Beshara, Christopher | Automatic Stay - Communicate with L. Grossbard (CSM) regarding automatic stay.   | 0.20         | 178.00          | AUTO        |
| 05/07/19                 | Scanzillo, Stephanie | Automatic Stay - Attention to updating and quality checking automatic stay letter, per L. Grossbard.   | 1.40         | 406.00          | AUTO        |
| 05/07/19                 | Scanzillo, Stephanie | Automatic Stay - Attention to updating and quality checking automatic stay materials, per L. Grossbard.  | 1.10         | 319.00          | AUTO        |
| 05/09/19                 | London, Matthew      | Automatic Stay - Attention to reviewing recently received complaints and inputting updates into litigation tracker per C. Beshara (1); Attention to reviewing dockets and compiling filings regarding automatic stay per L. Grossbard (1.5). | 2.50         | 775.00          | AUTO        |
| 05/09/19                 | Herman, David A.     | Automatic Stay - Call with L. Grossbard regarding automatic stay.  | 0.20         | 195.00          | AUTO        |
| 05/22/19                 | Beshara, Christopher | Automatic Stay - Communicate with D. Herman (CSM) regarding Camp Fire complaints filed in violation of automatic stay of proceedings.  | 0.40         | 356.00          | AUTO        |
| 05/24/19                 | Herman, David A.     | Automatic Stay - Draft email to wildfire claimant regarding automatic stay and emails O. Nasab, C. Beshara, and K. Kariyawasam regarding same.   | 1.20         | 1,170.00        | AUTO        |
| <b>Subtotal for AUTO</b> |                      |  | <b>8.60</b>  | <b>3,863.00</b> |             |

**BARN - Bar Date and Claims Noticing Matters**

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/01/19    | Orsini, K J      | Bar Date and Claims Noticing Matters - Review and revise materials re: bar date motion and claims form.  | 2.00         | 3,000.00      | BARN        |
| 05/04/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Review email from M. Goren regarding TCC proof of claim submission and email with K. Orsini regarding same. | 0.30         | 292.50        | BARN        |
| 05/06/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Call Wilkie and Weil regarding bar date and subro proof of claim.   | 0.70         | 682.50        | BARN        |
| 05/06/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Call with Wilkie re: subrogation proof of claim form.   | 0.50         | 375.00        | BARN        |
| 05/06/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Review TCC proposed proof of claim and associated motion.   | 0.70         | 682.50        | BARN        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/06/19    | Zumbro, P        | Bar Date and Claims Noticing Matters - Call regarding subrogation claim form and related matters.  | 0.90         | 1,350.00      | BARN        |
| 05/08/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Call with TCC and UCC counsel regarding bar date and claim form and meeting with P. Zumbro and J. Choi regarding same.  | 0.50         | 487.50        | BARN        |
| 05/08/19    | Orsini, K J      | Bar Date and Claims Noticing Matters - Telephone call re: bar date and notice issues (0.5); Communications re: same (0.6).   | 1.10         | 1,650.00      | BARN        |
| 05/08/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Call with Weil re: bar date motion.   | 0.40         | 300.00        | BARN        |
| 05/09/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Review proposed changes to subrogation proof of claim form from committee (.5); summarize subrogation proof of claim form changes and Debtors' proposed changes (.5). | 1.00         | 750.00        | BARN        |
| 05/10/19    | Sandler, Paul    | Bar Date and Claims Noticing Matters - Correspondence with D. Herman re: bar date motion call.   | 0.20         | 188.00        | BARN        |
| 05/10/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Emails G. Zobitz and J. Choi regarding subro claim form.  | 0.30         | 292.50        | BARN        |
| 05/10/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Call with Weil re: bar date motion.   | 0.30         | 225.00        | BARN        |
| 05/10/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Review TCC bar date motion.   | 0.50         | 375.00        | BARN        |
| 05/12/19    | Zobitz, G E      | Bar Date and Claims Noticing Matters - Reviewed motions and correspondence re Claims Notice in prep for call with counsel to State Farm.   | 1.20         | 1,800.00      | BARN        |
| 05/13/19    | Zobitz, G E      | Bar Date and Claims Noticing Matters - Prepared for call with State Farm re Subrogation Claim Form.  | 0.30         | 450.00        | BARN        |
| 05/13/19    | Zobitz, G E      | Bar Date and Claims Noticing Matters - Call with counsel to State Farm and Weil re Subrogation Claim Form.   | 0.50         | 750.00        | BARN        |
| 05/13/19    | Zobitz, G E      | Bar Date and Claims Noticing Matters - Emails Dechert re proposal for revisions to Subrogation claim form.   | 0.20         | 300.00        | BARN        |
| 05/13/19    | Zobitz, G E      | Bar Date and Claims Noticing Matters - Meeting with J. Choi re bar date motion in prep for call with State Farm.   | 0.30         | 450.00        | BARN        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/13/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Review and update proof of claim form.  | 1.00         | 750.00        | BARN        |
| 05/13/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Meeting with Dechert re: subrogation proof of claim form.   | 0.40         | 300.00        | BARN        |
| 05/13/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Call with Wilkie re: subrogation proof of claim form.   | 0.20         | 150.00        | BARN        |
| 05/13/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Meeting with J. Zobitz re: bar date motion.   | 0.30         | 225.00        | BARN        |
| 05/14/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Attention to proposed changes to subrogation proof of claim form.   | 0.70         | 525.00        | BARN        |
| 05/16/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Emails with L. Grossbard and discussions with J. Choi regarding wildfire claim form.  | 0.50         | 487.50        | BARN        |
| 05/16/19    | Orsini, K J      | Bar Date and Claims Noticing Matters - Attention to claims form and bar date issues (0.1); Telephone call re: same with TCC counsel (0.2).                                       | 0.30         | 450.00        | BARN        |
| 05/20/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Call with Prime Clerk re: subrogation POC form.   | 0.10         | 75.00         | BARN        |
| 05/20/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Review State Farm proposed modifications to subrogation POC form, correspond with State Farm counsel regarding same.                      | 1.00         | 750.00        | BARN        |
| 05/20/19    | Sandler, Paul    | Bar Date and Claims Noticing Matters - Correspondence with D. Herman re: Schedule E/F claims matters.  | 0.10         | 94.00         | BARN        |
| 05/21/19    | Herman, David A. | Bar Date and Claims Noticing Matters - Call with J. Choi regarding wildfire claim form negotiations.   | 0.20         | 195.00        | BARN        |
| 05/22/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Meeting with the TCC and UCC to discuss proof of claim form.  | 2.00         | 1,500.00      | BARN        |
| 05/22/19    | Choi, Jessica    | Bar Date and Claims Noticing Matters - Attention to summary of meeting with TCC and UCC.   | 1.00         | 750.00        | BARN        |
| 05/22/19    | Orsini, K J      | Bar Date and Claims Noticing Matters - Preparations for meeting with TCC and UCC about bar date and noticing (2.7); Meetings with TCC and UCC about bar date and noticing (2.7). | 5.40         | 8,100.00      | BARN        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/23/19    | Zumbro, P         | Bar Date and Claims Noticing Matters - Call subro counsel, follow-up matters.  | 1.00         | 1,500.00      | BARN        |
| 05/23/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Call with Baupost Counsel re: subrogation POC form for assigned claims.   | 0.30         | 225.00        | BARN        |
| 05/23/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Review and comment on Debtors' responses to UST's comments re: bar date motion.   | 0.50         | 375.00        | BARN        |
| 05/23/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Call with D. Foreman (Wilkie) re: subrogation POC form.   | 0.40         | 300.00        | BARN        |
| 05/23/19    | Fernandez, Vivian | Bar Date and Claims Noticing Matters - Bar Date Motion Coils per J. Choi.  | 2.50         | 725.00        | BARN        |
| 05/24/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Call with M. Goren (Weil) re: subrogation POC form.   | 0.20         | 150.00        | BARN        |
| 05/28/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Review subrogation POC form and State Farm joinder (.5); Correspond with D. Forman at Wilkie regarding POC form definitions (.5). | 1.00         | 750.00        | BARN        |
| 05/28/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Call with A. Bottini re: claims assignment research.  | 0.30         | 225.00        | BARN        |
| 05/28/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Call with the TCC re: proof of claim form.  | 0.50         | 375.00        | BARN        |
| 05/28/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Attention to list of supporting documentation for claims / POC form for discussion with the TCC.                                  | 0.50         | 375.00        | BARN        |
| 05/29/19    | Zumbro, P         | Bar Date and Claims Noticing Matters - Attention to subrogation claims form related issues.  | 0.80         | 1,200.00      | BARN        |
| 05/29/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Draft email to client regarding subrogation POC form.   | 0.50         | 375.00        | BARN        |
| 05/29/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Draft response to TCC regarding POC / bar date notice.  | 1.50         | 1,125.00      | BARN        |
| 05/29/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Mark-up subrogation POC form.   | 0.30         | 225.00        | BARN        |
| 05/29/19    | Choi, Jessica     | Bar Date and Claims Noticing Matters - Attention to claim assignment research.   | 1.50         | 1,125.00      | BARN        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/30/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Draft subrogation POC "attachment 1" and review latest draft of subrogation POC form.                           | 1.00         | 750.00        | BARN        |
| 05/30/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Call with D. Herman re: subrogation POC form.   | 0.20         | 150.00        | BARN        |
| 05/30/19    | Herman, David A.   | Bar Date and Claims Noticing Matters - Discussions P. Zumbro and J. Choi and emails with K. Orsini and D. Grassgreen regarding subrogation claim form. | 0.40         | 390.00        | BARN        |
| 05/31/19    | Zumbro, P          | Bar Date and Claims Noticing Matters - Call counsel to subro claimant regarding subro POC form.  | 0.60         | 900.00        | BARN        |
| 05/31/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Call with Baupost counsel re: subro POC form.   | 0.30         | 225.00        | BARN        |
| 05/31/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Review bar date motion filings.   | 2.00         | 1,500.00      | BARN        |
| 05/31/19    | Driscoll, Kathleen | Bar Date and Claims Noticing Matters - Attention to organizing cases cited in TCC Bar Date Motion in Limine per J. Choi.                               | 0.80         | 232.00        | BARN        |
| 05/31/19    | Zumbro, P          | Bar Date and Claims Noticing Matters - Attention to matters regarding TCC bar date motion, including review of papers filed by TCC.                    | 1.50         | 2,250.00      | BARN        |
| 05/31/19    | Zumbro, P          | Bar Date and Claims Noticing Matters - Attention to subrogation claims POC form-related matters.   | 0.50         | 750.00        | BARN        |
| 05/31/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Review draft of PG&E's objection to TCC/Subrogation proof of claim form motions.                                | 0.70         | 525.00        | BARN        |
| 05/31/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Call with Wilkie and Weil re: subrogation POC form.   | 0.20         | 150.00        | BARN        |
| 05/31/19    | Choi, Jessica      | Bar Date and Claims Noticing Matters - Attention to subro POC form with K Orsini and P. Zumbro.  | 0.30         | 225.00        | BARN        |
| 05/31/19    | Herman, David A.   | Bar Date and Claims Noticing Matters - Review and comment on reply in support of bar date motion and email with K. Orsini regarding same.              | 0.40         | 390.00        | BARN        |
| 05/31/19    | Herman, David A.   | Bar Date and Claims Noticing Matters - Call with J. Choi regarding bar date and noticing filings.  | 0.20         | 195.00        | BARN        |



| <u>Date</u>              | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u>    | <u>Task</u> |
|--------------------------|----------------------|--|--------------|------------------|-------------|
| 05/31/19                 | Scanzillo, Stephanie | Bar Date and Claims Noticing Matters - Attention to compiling and quality checking bar date motion preparation materials, per J. Choi. | 0.30         | 87.00            | BARN        |
| 05/31/19                 | Orsini, K J          | Bar Date and Claims Noticing Matters - Telephone call Baupost re: proof claim.   | 0.30         | 450.00           | BARN        |
| 05/31/19                 | Orsini, K J          | Bar Date and Claims Noticing Matters - Telephone call re: claims form issues and discovery with Weil.                                  | 0.50         | 750.00           | BARN        |
| <b>Subtotal for BARN</b> |                      |  | <b>47.10</b> | <b>47,721.00</b> |             |

**CASE - General Case Strategy**

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/01/19    | Velasco, Veronica | General Case Strategy - Attention to creating e-binder, per D. Herman.  | 1.20         | 348.00        | CASE        |
| 05/01/19    | Nasab, Omid H.    | General Case Strategy - Meeting K. Orsini and J. North and meeting J. North re: staffing strategy and targeting of resources (2.0); Attention to memo for workstream prioritization and staffing (1.9).   | 3.90         | 5,265.00      | CASE        |
| 05/01/19    | Cameron, T G      | General Case Strategy - Emails with G. Stewart (Jones Day) re information sharing, and work re same (0.2); Review email from L. Grossbard (CSM) re information-sharing and Alix Partners, and respond (0.2); Review request for subsequent call with UCC, and work re same (0.5); Review email from S. Schirle (PG&E) re precautionary measures (0.1); Work re retention of Compass Lexecon, including emails and discussions with CSM team, and review of submissions (3.3); Review email from L. Grossbard (CSM) re draft NBF chart for client (DRI) (0.5). | 4.80         | 7,200.00      | CASE        |
| 05/01/19    | Orsini, K J       | General Case Strategy - Meetings with J. North and others re: staffing and strategy issues.   | 1.60         | 2,400.00      | CASE        |
| 05/01/19    | North, J A        | General Case Strategy - Meeting with K. Orsini, O. Nasab, D. Hernandez and T. Cameron re workstreams and staffing.  | 2.00         | 3,000.00      | CASE        |
| 05/01/19    | Gentel, Sofia     | General Case Strategy - Attend call with S. Reents regarding legal hold obligations.  | 0.20         | 119.00        | CASE        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/01/19    | DiMaggio, R           | General Case Strategy - Work with CDS (discovery vendor) to help create review panel for SEC Investigation for related reviews and productions as per L. Smith's instructions (0.4); Telephone call and email correspondence with associate team (C. Grubbs; V. Ryan) to discuss production logistics' as per L. Timlin's instructions (1.6).   | 2.00         | 1,130.00      | CASE        |
| 05/01/19    | Grossbard, Lillian S. | General Case Strategy - Review comment on draft customer and government official communications, public service materials.  | 1.20         | 1,224.00      | CASE        |
| 05/01/19    | Orsini, K J           | General Case Strategy - Reviewed regulatory responses re: case strategy for camp fire.  | 1.90         | 2,850.00      | CASE        |
| 05/02/19    | Cameron, T G          | General Case Strategy - Further work re damages and estimation, including Butte settlement data, and call with client re same (1.6); Review email from K. Orsini (CSM) to client re mediation update, and subsequent emails (0.4); Emails with client re accrual issues (0.3); Emails and work re issue of retention of experts in bankruptcy court, and discuss with E. Myer (CSM) (0.5); Emails with CSM damages team re meeting; review email from D. Fischel (Compass) (0.1); Work re retention of Compass Lexecon, including emails and discussions with CSM team, emails with client, work re response to US Trustee's requests, and emails with Compass (2.9). | 5.80         | 8,700.00      | CASE        |
| 05/02/19    | Kozycz, Monica D.     | General Case Strategy - Meeting with D. Herman, M. Zaken and others re bankruptcy workstreams.  | 1.00         | 750.00        | CASE        |
| 05/02/19    | Zaken, Michael        | General Case Strategy - Attention to bankruptcy case strategy.  | 1.80         | 1,602.00      | CASE        |
| 05/02/19    | Zumbro, P             | General Case Strategy - Attention to case strategy.   | 1.00         | 1,500.00      | CASE        |
| 05/02/19    | Mahaffey, Sylvia      | General Case Strategy - Call with PG&E legal hold team, A. Tilden and S. Reents regarding new legal holds and updates on prior legal holds.   | 0.60         | 357.00        | CASE        |
| 05/02/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on draft customer communications, media responses, responses to government officials, public service materials.  | 1.40         | 1,428.00      | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/02/19    | Beshara, Christopher  | General Case Strategy - Meet with O. Nasab (CSM) and E. Norris (CSM) regarding associate staffing and investigations related to Camp Fire, and preparation for same.   | 1.20         | 1,068.00      | CASE        |
| 05/02/19    | Beshara, Christopher  | General Case Strategy - Call with L. Harding (Munger) regarding preparation of privilege log in connection with Butte County DA data requests.   | 0.30         | 267.00        | CASE        |
| 05/03/19    | Cameron, T G          | General Case Strategy - Call with CSM personnel re retention of experts in bankruptcy (0.5); Further work re damages and estimation, including team meeting re same, and further review of estimation materials (4.8); Work re retention of Compass Lexecon, including emails and discussions with CSM team, and review of draft supplement to application and updated proposed order, and work following call with UST (3.2); Telephone call with O. Katz (counsel for Compass) (0.1); Review SDG&E certiorari petition re inverse (0.5); Emails with L. Grossbard (CSM) re experts (0.1); Further work re identification of potential experts (0.5). | 9.70         | 14,550.00     | CASE        |
| 05/03/19    | Kozycz, Monica D.     | General Case Strategy - Meeting with D. Herman re bankruptcy strategy.   | 0.40         | 300.00        | CASE        |
| 05/03/19    | Grossbard, Lillian S. | General Case Strategy - Review draft media releases, customer communications, public official communications.  | 1.00         | 1,020.00      | CASE        |
| 05/03/19    | Cameron, T G          | General Case Strategy - Review article re Camp recovery from SF Chronicle.   | 0.20         | 300.00        | CASE        |
| 05/03/19    | Mcmullen, J           | General Case Strategy - Discuss Relativity optimization with vendor and attorneys.   | 1.00         | 400.00        | CASE        |
| 05/04/19    | Cameron, T G          | General Case Strategy - Review email from J. Choi (CSM) re analysis of Butte fire settlement, and use in damages model (0.3); Review proposed methodology re expert retention, and email re same to P. Zumbro (CSM) (0.2); Further emails re mediation (0.2); Review draft presentation re individual claims only (0.3).   | 1.00         | 1,500.00      | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Cameron, T G          | General Case Strategy - Further work re damages and estimation, including review of potential experts, and emails re analysis of Butte settlements (3.2); Emails with L. Dudney (Alix Partners) (0.1); Review email from S. Vora (Milbank) re UCC requests for information, and discuss (0.2); Further emails and work re methodology for retaining experts in bankruptcy case (0.2); Commence review of new CAL Fire reports (2.2); Work re retention of Compass Lexecon, including emails and discussions with CSM team, and review of UCC's statement re Compass retention (2.4); Further review and work re presentation on individual claims only (0.8); Work re UST and TCC objections to Compass retention application (1.4); Correspondence with K. Orsini (0.2). | 10.70        | 16,050.00     | CASE        |
| 05/06/19    | Kozycz, Monica D.     | General Case Strategy - Meeting with D. Herman re bankruptcy plans.   | 0.40         | 300.00        | CASE        |
| 05/06/19    | Paterno, Beatriz      | General Case Strategy - Call with Client, J. North and L. Grossbard re: third party contractors (.2); Debrief with J. North and L. Grossbard re same (.2).  | 0.40         | 336.00        | CASE        |
| 05/06/19    | Grossbard, Lillian S. | General Case Strategy - Review materials from C. Beshara for draft press release.   | 0.60         | 612.00        | CASE        |
| 05/06/19    | Grossbard, Lillian S. | General Case Strategy - Emails with C. Beshara re info for draft press release.   | 0.20         | 204.00        | CASE        |
| 05/07/19    | May, Grant S.         | General Case Strategy - Attend general team meeting regarding case strategy.  | 0.90         | 756.00        | CASE        |
| 05/07/19    | Grossbard, Lillian S. | General Case Strategy - PG&E weekly team meeting.   | 0.90         | 918.00        | CASE        |
| 05/07/19    | Sizer, David          | General Case Strategy - Attention to attending weekly meeting to discuss current work streams and strategy as per L. Grossbard.   | 0.90         | 279.00        | CASE        |
| 05/07/19    | Sila, Ryan            | General Case Strategy - Review press release regarding CWSP.  | 0.30         | 178.50        | CASE        |
| 05/07/19    | Tilden, Allison       | General Case Strategy - Team meeting.   | 0.90         | 675.00        | CASE        |
| 05/07/19    | Paterno, Beatriz      | General Case Strategy - Weekly team meeting re: general case strategy.  | 0.90         | 756.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/07/19    | Lawoyin, Feyi         | General Case Strategy - Attend meeting with L. Grossbard, et. al to review the status of the bankruptcy, Federal Monitor interviews, regulatory requests, investigations and other workstreams.  | 0.80         | 476.00        | CASE        |
| 05/07/19    | Bell V, Jim           | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.   | 0.90         | 261.00        | CASE        |
| 05/07/19    | Grossbard, Lillian S. | General Case Strategy - Prep for team meeting.   | 0.30         | 306.00        | CASE        |
| 05/07/19    | Nickles, Dean M.      | General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.  | 0.50         | 420.00        | CASE        |
| 05/07/19    | Mahaffey, Sylvia      | General Case Strategy - Discussion of various PG&E related workstreams, including North Bay Fires, bankruptcy, CPUC, and Camp Fire with C. Beshara, M. Fleming, M. Fahner and others.  | 0.90         | 535.50        | CASE        |
| 05/07/19    | Levinson, Scott       | General Case Strategy - Pulled all cases cited in briefs as per M. Kozycz.   | 2.50         | 775.00        | CASE        |
| 05/07/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and call with UCC counsel, and work with new Compass counsel (Al Togut) (6.8); Work re pro hac vice application (0.2); Correspondence with S. Schirle (PG&E) re Compass retention issues (0.5); Review draft email to client re response to UST and TCC objections (0.2); Emails with A. Turki (Compass) (0.3); Emails and call with R. Chesley (DLA Piper) re Compass/FTI issues (1.0); Work and discussions with J. Choi and S. Gentel (CSM) re draft response to objections (1.1); Emails and work re continuance of Compass retention hearing (0.8). | 10.90        | 16,350.00     | CASE        |
| 05/07/19    | Kariyawasam, Kalana   | General Case Strategy - PG&E Team Meeting (L. Grossbard et al).  | 0.90         | 535.50        | CASE        |
| 05/07/19    | Bottini, Aishlinn R.  | General Case Strategy - Attend team meeting with L. Grossbard.   | 0.90         | 535.50        | CASE        |
| 05/07/19    | Scanzillo, Stephanie  | General Case Strategy - Attendance at weekly PG&E team meeting.  | 0.90         | 261.00        | CASE        |
| 05/07/19    | Kibria, Somaiya       | General Case Strategy - Attend PG&E Weekly Team Meeting.   | 0.90         | 301.50        | CASE        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/07/19    | Bodner, Sara       | General Case Strategy - Attend portion of PG&E team meeting with L. Grossbard regarding case status and strategy.   | 0.50         | 297.50        | CASE        |
| 05/07/19    | Wong, Marco        | General Case Strategy - Meeting with L. Grossbard and others regarding case strategy.   | 0.90         | 756.00        | CASE        |
| 05/07/19    | Weiss, Alex        | General Case Strategy - Participating in weekly team meeting.   | 0.90         | 675.00        | CASE        |
| 05/07/19    | Thompson, Matthias | General Case Strategy - Prepare for and attend team meeting with L. Grossbard and others.   | 1.10         | 940.50        | CASE        |
| 05/07/19    | Kozycz, Monica D.  | General Case Strategy - Attend Cravath PG&E team meeting.   | 1.00         | 750.00        | CASE        |
| 05/07/19    | Herman, David A.   | General Case Strategy - Attend weekly team meeting with L. Grossbard.   | 0.80         | 780.00        | CASE        |
| 05/07/19    | Fahner, Michael    | General Case Strategy - CSM Weekly PG&E Team Call.  | 0.90         | 675.00        | CASE        |
| 05/07/19    | Njoroge, R         | General Case Strategy - Attendance at Cravath team meeting with L. Grossbard and others regarding workstreams, upcoming deadlines and new developments in the PG&E matter.  | 0.90         | 373.50        | CASE        |
| 05/07/19    | Orsini, K J        | General Case Strategy - Reviewed materials re: rule 2004 requests and strategy.   | 1.30         | 1,950.00      | CASE        |
| 05/07/19    | Zaken, Michael     | General Case Strategy - Weekly team meeting.  | 0.90         | 801.00        | CASE        |
| 05/07/19    | Norris, Evan       | General Case Strategy - PG&E Weekly Team Meeting (partial).   | 0.40         | 410.00        | CASE        |
| 05/07/19    | Fleming, Margaret  | General Case Strategy - Cravath internal meeting with L. Grossbard, C. Beshara, M. Wong, S. Mahaffey and others, discussing all PG&E workstreams, including bankruptcy, litigation, investigations and regulatory requests. | 0.90         | 535.50        | CASE        |
| 05/07/19    | Gentel, Sofia      | General Case Strategy - Attention to case status updates with L. Grossbard.   | 0.90         | 535.50        | CASE        |
| 05/07/19    | Fountain, Peter    | General Case Strategy - Attendance at weekly team meeting.  | 0.90         | 769.50        | CASE        |
| 05/07/19    | De Feo, Laura      | General Case Strategy - Attendance at team meeting for discussion of current state of the case per L. Grossbard.  | 0.90         | 279.00        | CASE        |
| 05/07/19    | Fernandez, Vivian  | General Case Strategy - Attend PG&E Weekly Team meeting.  | 0.80         | 232.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/07/19    | Grossbard, Lillian S. | General Case Strategy - Draft press release re wildfire mitigation.   | 3.20         | 3,264.00      | CASE        |
| 05/07/19    | Grossbard, Lillian S. | General Case Strategy - Revisions to press release re wildfire mitigation.  | 1.00         | 1,020.00      | CASE        |
| 05/07/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on draft customer communications.  | 0.20         | 204.00        | CASE        |
| 05/07/19    | Beshara, Christopher  | General Case Strategy - Attend weekly team meeting regarding Camp Fire and North Bay Fires workstreams led by L. Grossbard (CSM), and preparation for same.                   | 1.10         | 979.00        | CASE        |
| 05/08/19    | May, Grant S.         | General Case Strategy - Internal Camp Fire team meeting re case strategy.   | 0.50         | 420.00        | CASE        |
| 05/08/19    | Lawoyin, Feyi         | General Case Strategy - Call re: status of investigation, regulatory requests and other workstreams relating to the Camp fire with C. Beshara and remainder of CSM Camp team. | 0.50         | 297.50        | CASE        |
| 05/08/19    | Kariyawasam, Kalana   | General Case Strategy - Camp team strategy call (C. Beshara et al).   | 0.50         | 297.50        | CASE        |
| 05/08/19    | Cameron, T G          | General Case Strategy - Review Norrbom CAL FIRE report attachments.   | 0.60         | 900.00        | CASE        |
| 05/08/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and further emails re continuance of hearing.           | 2.80         | 4,200.00      | CASE        |
| 05/08/19    | Sila, Ryan            | General Case Strategy - Correspond with L. Phillips regarding evidence preservation vendors.  | 0.10         | 59.50         | CASE        |
| 05/08/19    | Paterno, Beatriz      | General Case Strategy - Review press documents for VM, including edits re same.   | 0.80         | 672.00        | CASE        |
| 05/08/19    | Grossbard, Lillian S. | General Case Strategy - Revise draft wildfire mitigation press release.   | 1.40         | 1,428.00      | CASE        |
| 05/08/19    | Mahaffey, Sylvia      | General Case Strategy - Work on memorandum regarding confidentiality law.   | 1.40         | 833.00        | CASE        |
| 05/08/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on draft customer talking points, public statement, informational docs, public official communications.                            | 1.20         | 1,224.00      | CASE        |
| 05/08/19    | Bodner, Sara          | General Case Strategy - Participate in team call regarding CPUC requests with C. Beshara.   | 0.50         | 297.50        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Beshara, Christopher  | General Case Strategy - Attend associate team call regarding Camp Fire with P. Fountain (CSM) and others, and preparation for same.   | 0.50         | 445.00        | CASE        |
| 05/08/19    | Nickles, Dean M.      | General Case Strategy - Weekly Camp Fire team update call with C. Beshara and M. Wong.  | 0.50         | 420.00        | CASE        |
| 05/09/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and call with A. Togut (counsel for Compass) (2.2); Subsequent emails and calls with P. Zumbro and K. Orsini (CSM) (0.5); Review email from G. Gough (PG&E counsel) re examples of Butte settlement documentation, and commence review of same (1.5); Work re review and revision of draft agreement with UCC (Jones Day) (2.2); Review and revise draft Board update re Compass retention (0.5); Further work re damages assessments, including review of new Cal Dep't Insurance reporting, and emails with CSM team re same and further work, and review revised numbers (1.3); Review email re settlement update (0.1); Work re identification of data sources used by Compass, and emails/discussions re same (1.5); Review email re Judge's requests for topics to be addressed at Compass/FTI hearing, and work re same (0.6). | 10.40        | 15,600.00     | CASE        |
| 05/09/19    | Fernandez, Vivian     | General Case Strategy - Draft and revise Outstanding items and collections chart per C. Robertson.  | 0.60         | 174.00        | CASE        |
| 05/09/19    | Herman, David A.      | General Case Strategy - Call with K. Docherty regarding evidence preservation.  | 0.10         | 97.50         | CASE        |
| 05/09/19    | Zumbro, P             | General Case Strategy - Attention to case strategy issues.  | 0.50         | 750.00        | CASE        |
| 05/09/19    | Mahaffey, Sylvia      | General Case Strategy - Research and draft memorandum regarding confidentiality law.  | 5.20         | 3,094.00      | CASE        |
| 05/09/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on website update, public official communications, news release, information documents.  | 1.00         | 1,020.00      | CASE        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/09/19    | Phillips, Lauren      | General Case Strategy - Review and edit email to vendor.  | 0.20         | 119.00        | CASE        |
| 05/10/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and assessment and discussion re Togut proposal to resolve objections through data sharing (1.8); Emails with G. Stewart (Jones Day) re comments on draft agreement with UCC (0.2); Review emails re call with TCC and UCC re access to Brown Greer database (0.1). | 2.10         | 3,150.00      | CASE        |
| 05/10/19    | Thompson, Matthias    | General Case Strategy - Coordinate new expert contracts for various experts.  | 0.60         | 513.00        | CASE        |
| 05/10/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer materials, public official communication, press release.   | 1.80         | 1,836.00      | CASE        |
| 05/10/19    | Grossbard, Lillian S. | General Case Strategy - Emails with K. Orsini, O. Nasab re draft press release.   | 0.20         | 204.00        | CASE        |
| 05/10/19    | Grossbard, Lillian S. | General Case Strategy - Emails with M. Zimmerman re draft press release.  | 0.20         | 204.00        | CASE        |
| 05/10/19    | Phillips, Lauren      | General Case Strategy - Call with C. Robertson and vendor to coordinate evidence storage.   | 0.20         | 119.00        | CASE        |
| 05/11/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and assessment and discussion re Togut proposal to resolve objections through data sharing (0.4); Review email from J. Choi (CSM) re Compass workstreams (0.2).   | 0.60         | 900.00        | CASE        |
| 05/12/19    | Grossbard, Lillian S. | General Case Strategy - Emails with C. Beshara re draft press release.  | 0.20         | 204.00        | CASE        |
| 05/12/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on draft press release.  | 0.40         | 408.00        | CASE        |
| 05/13/19    | Nasab, Omid H.        | General Case Strategy - Call with K. Orsini re: case strategy.  | 0.50         | 675.00        | CASE        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and assessment and discussion re Togut proposal to resolve objections through data sharing (2.6); Attend meeting re information sharing with UCC and equity holders (0.5); Review email from G. Stewart (Jones Day) re UCC and draft agreement (0.5); Further emails and work re damages assessment and analysis, including email from S. Schirle (PG&E) re CA Franchise Tax Board geo-spatial database (1.7); Emails re additional potential briefing from Millbank on Compass/FTI issue, and participate in same (0.7); Review updated presentation re individual claims (0.5); Further analysis of damages recoverable under inverse, and emails re same (1.1); Review talking points for hearing before Judge Montali (0.5). | 8.10         | 12,150.00     | CASE        |
| 05/13/19    | Herman, David A.      | General Case Strategy - Research on affirmative discovery and emails with L. Grossbard and A. Tilden regarding same.   | 0.50         | 487.50        | CASE        |
| 05/13/19    | Greene, Elizabeth     | General Case Strategy - Preparing binder of case histories per K. Kariyawasam.   | 1.70         | 527.00        | CASE        |
| 05/13/19    | Mahaffey, Sylvia      | General Case Strategy - Work on memorandum regarding confidentiality law.  | 3.80         | 2,261.00      | CASE        |
| 05/13/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on draft press release, customer materials, public official responses.  | 1.20         | 1,224.00      | CASE        |
| 05/13/19    | Mcmullen, J           | General Case Strategy - Discuss collection, processing and production with vendor and attorneys.   | 0.70         | 280.00        | CASE        |
| 05/14/19    | Tilden, Allison       | General Case Strategy - CSM PG&E team meeting.   | 1.00         | 750.00        | CASE        |
| 05/14/19    | Reents, Scott         | General Case Strategy - Meeting with L. Grossbard, et al., re: case developments.  | 1.00         | 975.00        | CASE        |
| 05/14/19    | Kariyawasam, Kalana   | General Case Strategy - Conducting legal research on inverse condemnation and negligence liability.  | 4.30         | 2,558.50      | CASE        |
| 05/14/19    | Kozycz, Monica D.     | General Case Strategy - Attend Cravath PG&E team meeting.  | 0.90         | 675.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/14/19    | Nasab, Omid H.        | General Case Strategy - Weekly team meeting re: workstreams.  | 0.90         | 1,215.00      | CASE        |
| 05/14/19    | Grossbard, Lillian S. | General Case Strategy - Prepare for team meeting.   | 0.10         | 102.00        | CASE        |
| 05/14/19    | North, J A            | General Case Strategy - Team meeting re case.   | 1.00         | 1,500.00      | CASE        |
| 05/14/19    | Mahaffey, Sylvia      | General Case Strategy - Discussion of various PG&E related workstreams, including bankruptcy, CWSP program and Campfire related matters C. Beshara, A. Tilden, M. Fleming and others.   | 0.90         | 535.50        | CASE        |
| 05/14/19    | Mahaffey, Sylvia      | General Case Strategy - Work on project for K. Orsini related to settlement with public entity plaintiffs.  | 3.60         | 2,142.00      | CASE        |
| 05/14/19    | Nickles, Dean M.      | General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.   | 1.00         | 840.00        | CASE        |
| 05/14/19    | Grossbard, Lillian S. | General Case Strategy - Team meeting.   | 1.00         | 1,020.00      | CASE        |
| 05/14/19    | Herman, David A.      | General Case Strategy - Attend litigation team meeting with L. Grossbard and others.  | 1.00         | 975.00        | CASE        |
| 05/14/19    | Fahner, Michael       | General Case Strategy - PG&E Team Call.   | 1.00         | 750.00        | CASE        |
| 05/14/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and assessment and discussion re Togut proposal to resolve objections through data sharing (2.4); Emails and work re draft response to Cal Advocates Office re \$14bn estimated liabilities (1.5); Further work re identifying list of data sources for Compass, and review draft of same (0.8); Call with Milbank re FTI/Compass retention (1.0); Review draft filings by A. Togut (Compass counsel), and work re same (1.4); Telephone call with A. Turki (Cornerstone) (0.5); Telephone call with J. Liou (Weil) (0.3); review email from M. Kozycz (CSM) re draft protective order (0.3). | 8.20         | 12,300.00     | CASE        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/14/19    | Hawkins, Salah M     | General Case Strategy - Meeting with D. Herman and other to discuss the status and strategy of various litigation, investigation and regulatory work streams. | 1.00         | 855.00        | CASE        |
| 05/14/19    | Kempf, Allison       | General Case Strategy - Participated and provided updates in the PG&E weekly team call.   | 1.00         | 750.00        | CASE        |
| 05/14/19    | Paterno, Beatriz     | General Case Strategy - Weekly team meeting re: general case strategy.  | 1.00         | 840.00        | CASE        |
| 05/14/19    | Phillips, Lauren     | General Case Strategy - Attend weekly team meeting with CSM team to discuss outstanding workstreams.  | 1.00         | 595.00        | CASE        |
| 05/14/19    | Choi, Jessica        | General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard.   | 1.00         | 750.00        | CASE        |
| 05/14/19    | Fleming, Margaret    | General Case Strategy - Researching potential plaintiffs for North Bay Fires and Camp Fire litigation.  | 2.40         | 1,428.00      | CASE        |
| 05/14/19    | Fleming, Margaret    | General Case Strategy - Internal Cravath meeting discussing all PG&E workstreams, including the bankruptcy, investigations and regulatory requests.           | 1.00         | 595.00        | CASE        |
| 05/14/19    | Fernandez, Vivian    | General Case Strategy - Continued coordination of audio call upload onto Relativity per S. Hawkins.   | 1.00         | 290.00        | CASE        |
| 05/14/19    | Fernandez, Vivian    | General Case Strategy - Doc pulls and edits per L. Grossbard.   | 2.40         | 696.00        | CASE        |
| 05/14/19    | Fernandez, Vivian    | General Case Strategy - Coordination with CDS per audio file recordings per S. Hawkins.   | 2.50         | 725.00        | CASE        |
| 05/14/19    | Fernandez, Vivian    | General Case Strategy - Team meeting to discuss weekly matters.   | 0.90         | 261.00        | CASE        |
| 05/14/19    | Fernandez, Vivian    | General Case Strategy - VM policy review per B. Paterno.  | 0.90         | 261.00        | CASE        |
| 05/14/19    | Bodner, Sara         | General Case Strategy - Attention to case status updated with L. Grossbard.   | 1.00         | 595.00        | CASE        |
| 05/14/19    | Fernandez, Vivian    | General Case Strategy - Creation of VM policy chart per B. Paterno.   | 0.50         | 145.00        | CASE        |
| 05/14/19    | Zaken, Michael       | General Case Strategy - Weekly team meeting.  | 0.70         | 623.00        | CASE        |
| 05/14/19    | Bottini, Aishlinn R. | General Case Strategy - Attend team meeting with J. North on case updates.  | 1.00         | 595.00        | CASE        |
| 05/14/19    | May, Grant S.        | General Case Strategy - Attend PG&E team meeting regarding existing workstreams.  | 1.00         | 840.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/14/19    | De Feo, Laura         | General Case Strategy - Attendance at team meeting for discussion of current state of the case per L. Grossbard.  | 1.00         | 310.00        | CASE        |
| 05/14/19    | Driscoll, Kathleen    | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.  | 1.00         | 290.00        | CASE        |
| 05/14/19    | Fountain, Peter       | General Case Strategy - Attendance at weekly team meeting.  | 1.00         | 855.00        | CASE        |
| 05/14/19    | Njoroge, R            | General Case Strategy - Attendance at weekly PG&E team meeting with L. Grossbard and others regarding updates to various PG&E related projects, new developments and deadlines.                           | 1.00         | 415.00        | CASE        |
| 05/14/19    | Sanders, Zachary      | General Case Strategy - Attending PG&E team meeting in support of case administration as per L. Grossbard.  | 1.20         | 348.00        | CASE        |
| 05/14/19    | Lawoyin, Feyi         | General Case Strategy - Attend meeting with J. North, L. Grossbard, et. al to review the status of the bankruptcy, Federal Monitor interviews, regulatory requests, investigations and other workstreams. | 1.00         | 595.00        | CASE        |
| 05/14/19    | Lawoyin, Feyi         | General Case Strategy - Draft email for T. Cameron and K. Orsini re: evidence collection.   | 0.70         | 416.50        | CASE        |
| 05/14/19    | Gentel, Sofia         | General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard et al.   | 1.00         | 595.00        | CASE        |
| 05/14/19    | Schwarz, Rebecca      | General Case Strategy - Meeting with L. Grossbard, J. North, C. Beshara and others discussing the bankruptcy, Camp, and other workstreams.  | 1.00         | 595.00        | CASE        |
| 05/14/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer materials, public official responses, newsletter.  | 0.80         | 816.00        | CASE        |
| 05/14/19    | Beshara, Christopher  | General Case Strategy - Attend weekly team meeting regarding Camp Fire and North Bay Fires workstreams led by L. Grossbard (CSM), and preparation for same.   | 1.20         | 1,068.00      | CASE        |
| 05/15/19    | Kozycz, Monica D.     | General Case Strategy - Meeting with D. Herman to discuss outstanding bankruptcy issues.  | 0.40         | 300.00        | CASE        |
| 05/15/19    | Mahaffey, Sylvia      | General Case Strategy - Work on project for K. Orsini related to settlement with public entity plaintiffs.  | 1.90         | 1,130.50      | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/15/19    | Grossbard, Lillian S. | General Case Strategy - Draft Board update.  | 0.20         | 204.00        | CASE        |
| 05/15/19    | Grossbard, Lillian S. | General Case Strategy - Emails with D. Herman, J. Choi re Board updates.   | 0.10         | 102.00        | CASE        |
| 05/15/19    | Grossbard, Lillian S. | General Case Strategy - Emails Fontenot, K. Orsini re Board updates.   | 0.10         | 102.00        | CASE        |
| 05/15/19    | Cameron, T G          | General Case Strategy - Emails re protocol for collection of evidence from Nuns site.  | 0.20         | 300.00        | CASE        |
| 05/15/19    | Cameron, T G          | General Case Strategy - Review email from M. Kozycz (CSM) re proposed protective order (0.1); Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and call with A. Togut (Compass counsel), and review of Debtors' proposed draft supplemental statement (1.7); Emails and work re protocol for retention of experts, and emails with E. Myer (CSM) re same (0.5); Further work re damages issues, including discussion re memo for insurers (0.2); Further work re potential agreement with UCC, and draft of same (0.5); Review email re call with Weil re potential information-sharing with UCC (0.2). | 3.20         | 4,800.00      | CASE        |
| 05/15/19    | Zaken, Michael        | General Case Strategy - Call with wildfire claimants representatives re alleged wildfire liabilities.  | 1.00         | 890.00        | CASE        |
| 05/15/19    | Orsini, K J           | General Case Strategy - Meeting with J. Loduca re: case strategy.  | 0.30         | 450.00        | CASE        |
| 05/15/19    | Orsini, K J           | General Case Strategy - Discussions with Munger and CSM team re: case strategy.  | 0.70         | 1,050.00      | CASE        |
| 05/15/19    | Orsini, K J           | General Case Strategy - Telephone call with Akin Gump re: status.  | 0.80         | 1,200.00      | CASE        |
| 05/15/19    | Sila, Ryan            | General Case Strategy - Collect research for K. Orsini.  | 0.20         | 119.00        | CASE        |
| 05/15/19    | Thompson, Matthias    | General Case Strategy - Review and approve expert invoices.  | 0.40         | 342.00        | CASE        |
| 05/15/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer outreach materials, videos.   | 1.00         | 1,020.00      | CASE        |
| 05/15/19    | Grossbard, Lillian S. | General Case Strategy - Call with B. Bischocho re approved program descriptions.   | 0.20         | 204.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/15/19    | Grossbard, Lillian S. | General Case Strategy - Emails with L. Lopez, B. Biscocho re approved program descriptions.  | 0.20         | 204.00        | CASE        |
| 05/15/19    | Mcmullen, J           | General Case Strategy - Attention to creating regular expression search terms to capture various requested terms.  | 1.80         | 720.00        | CASE        |
| 05/16/19    | Grossbard, Lillian S. | General Case Strategy - Emails with D. Herman, J. Choi re Board updates.   | 0.10         | 102.00        | CASE        |
| 05/16/19    | Grossbard, Lillian S. | General Case Strategy - Review and revise Board update.  | 0.20         | 204.00        | CASE        |
| 05/16/19    | Cameron, T G          | General Case Strategy - Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and emails with counsel for Compass, and review and revision of draft filings (5.2); Further work re potential agreement with UCC (Jones Day) (0.3); Further emails and work re analysis of Butte settlement data (0.3); Review proposal from Baker re stipulation, and emails re same (0.3); Further emails re Butte settlements, including TCC threat to seek discovery of same (0.2). | 6.30         | 9,450.00      | CASE        |
| 05/16/19    | Phillips, Lauren      | General Case Strategy - Review vendor expenses to determine annual budget.   | 0.20         | 119.00        | CASE        |
| 05/16/19    | Thompson, Matthias    | General Case Strategy - Respond to client representative emails on expert budgets and renewal contracts.   | 1.10         | 940.50        | CASE        |
| 05/16/19    | Orsini, K J           | General Case Strategy - Strategy discussions O. Nasab.   | 0.90         | 1,350.00      | CASE        |
| 05/16/19    | Grossbard, Lillian S. | General Case Strategy - Emails with J. North, L. Lopez, B. Biscocho re approved program descriptions.  | 0.20         | 204.00        | CASE        |
| 05/16/19    | Grossbard, Lillian S. | General Case Strategy - Consultant retention agreement comparison and analysis.  | 1.20         | 1,224.00      | CASE        |
| 05/16/19    | Lawoyin, Feyi         | General Case Strategy - Revise narrative response to Camp-related CPUC data request.   | 0.20         | 119.00        | CASE        |
| 05/16/19    | Mcmullen, J           | General Case Strategy - Attention to creating regular expression search terms to capture various requested terms.  | 0.70         | 280.00        | CASE        |
| 05/17/19    | Zobitz, G E           | General Case Strategy - Consideration of proposed joint defense agreement with equity holders.   | 0.40         | 600.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/17/19    | Cameron, T G          | General Case Strategy - Further work re damages analysis, and attend CSM meeting re estimation of damages for emotional distress (1.6); Further work re retention of Compass Lexecon, including emails and discussions with CSM team, and finalizing agreement re withdrawal of objections by UST and TCC (2.5); Review emails and attachment from G. Stewart (Jones Day) re potential agreement with UCC (0.3); Work re finalizing filings re Compass retention, and emails with Weil, and counsel for TCC and UCC re same (2.3); Further work re Butte settlements, and emails with PG&E personnel re same (0.5). | 7.20         | 10,800.00     | CASE        |
| 05/17/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on outreach materials.   | 0.40         | 408.00        | CASE        |
| 05/17/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on PSPS deck.  | 0.80         | 816.00        | CASE        |
| 05/17/19    | Mahaffey, Sylvia      | General Case Strategy - Analyze records and draft preservation demand letters.  | 4.40         | 2,618.00      | CASE        |
| 05/17/19    | Mahaffey, Sylvia      | General Case Strategy - Meet with client regarding legal hold reconciliation project.   | 2.40         | 1,428.00      | CASE        |
| 05/17/19    | Cameron, T G          | General Case Strategy - Review emails with CSM team re production and redactions to SEC.  | 1.40         | 2,100.00      | CASE        |
| 05/17/19    | Mcmullen, J           | General Case Strategy - Attention to creating regular expression search terms to capture various requested terms.   | 1.40         | 560.00        | CASE        |
| 05/18/19    | Cameron, T G          | General Case Strategy - Emails with P. Zumbro (CSM) re possible attendance at hearing re Compass/FTI retention.   | 0.10         | 150.00        | CASE        |
| 05/19/19    | Cameron, T G          | General Case Strategy - Review email from Compass counsel re preparation of order re Compass retention (0.1); Emails re memo on damages issues for insurers (0.1).  | 0.20         | 300.00        | CASE        |
| 05/19/19    | Cameron, T G          | General Case Strategy - Further emails with CSM team re potential redactions for documents to be produced to the SEC.   | 0.20         | 300.00        | CASE        |
| 05/19/19    | Grossbard, Lillian S. | General Case Strategy - Respond to A. Koo question re internal presentation.  | 0.40         | 408.00        | CASE        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/20/19    | Cameron, T G          | General Case Strategy - Further emails re analysis of Butte settlement data, and emails re obtaining additional data from client (0.5); Review status of filings by UST and TCC re Compass retention, and discuss with CSM team and counsel for Compass (0.8); Further emails with CSM team and co-counsel re attendance at hearing re Compass retention (0.3); Review UST withdrawal of objections re Compass (0.1); Review email from client re information requested by insurer (0.3); Further work re estimation motion, including review email from D. Herman (CSM), and further review of background materials and draft motion (4.6); Further work re draft agreement with UCC, and email same to client, and emails re same (0.6). | 7.20         | 10,800.00     | CASE        |
| 05/20/19    | Bui, S                | General Case Strategy - Reviewed presentation regarding electric maintenance.  | 0.40         | 336.00        | CASE        |
| 05/20/19    | Grossbard, Lillian S. | General Case Strategy - Review website copy, customer education materials, customer letters.   | 0.60         | 612.00        | CASE        |
| 05/20/19    | Harper, V             | General Case Strategy - Modified the litdata share by granting access to attorneys and paralegals at the request of S. Sparks.   | 0.20         | 77.00         | CASE        |
| 05/20/19    | Grossbard, Lillian S. | General Case Strategy - Emails with L. Lopez re talking points.  | 0.20         | 204.00        | CASE        |
| 05/20/19    | Lloyd, T              | General Case Strategy - Attend meeting with PG&E team regarding Camp Fire case status updates.   | 0.90         | 373.50        | CASE        |
| 05/21/19    | Weiss, Alex           | General Case Strategy - Participating in weekly team meeting.  | 0.30         | 225.00        | CASE        |
| 05/21/19    | Grossbard, Lillian S. | General Case Strategy - Team meeting.  | 0.30         | 306.00        | CASE        |
| 05/21/19    | Nickles, Dean M.      | General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.  | 0.30         | 252.00        | CASE        |
| 05/21/19    | Kozycz, Monica D.     | General Case Strategy - Attend Cravath PG&E team meeting.  | 0.50         | 375.00        | CASE        |
| 05/21/19    | Fountain, Peter       | General Case Strategy - PG&E Weekly Team Meeting.  | 0.30         | 256.50        | CASE        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Grossbard, Lillian S. | General Case Strategy - Follow-up emails with M. Thompson re pole inspection request.   | 0.10         | 102.00        | CASE        |
| 05/21/19    | Choi, Jessica         | General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard.   | 0.30         | 225.00        | CASE        |
| 05/21/19    | Zumbro, P             | General Case Strategy - Attention to strategy issues.   | 1.00         | 1,500.00      | CASE        |
| 05/21/19    | Thompson, Matthias    | General Case Strategy - Review email on expert arrangements.  | 0.20         | 171.00        | CASE        |
| 05/21/19    | Fahner, Michael       | General Case Strategy - PG&E Team Call.   | 0.30         | 225.00        | CASE        |
| 05/21/19    | Phillips, Lauren      | General Case Strategy - Attend PG&E weekly team meeting to discuss status of workstreams.   | 0.30         | 178.50        | CASE        |
| 05/21/19    | May, Grant S.         | General Case Strategy - Attend PG&E weekly team meeting re existing workstreams.  | 0.30         | 252.00        | CASE        |
| 05/21/19    | Fleming, Margaret     | General Case Strategy - Cravath internal meeting to discuss all PG&E workstreams, including bankruptcy, investigations and data requests.   | 0.40         | 238.00        | CASE        |
| 05/21/19    | Bottini, Aishlinn R.  | General Case Strategy - Attend team meeting with K. Orsini regarding bankruptcy and CWSP updates.   | 0.40         | 238.00        | CASE        |
| 05/21/19    | Tilden, Allison       | General Case Strategy - PG&E team meeting.  | 0.50         | 375.00        | CASE        |
| 05/21/19    | Cameron, T G          | General Case Strategy - Further work re retention of experts, and discuss and emails re same with CSM team (1.2); Work re talking points for hearing re Compass retention, including review and discussion of terms of withdrawal of TCC and UST objections (1.0); Further emails re Butte settlement documentation (0.1); Further work and research re proposed agreement with UCC, and discuss same with CSM team, including P. Zumbro and D. Herman (CSM) (2.3); Review agenda for Compass retention hearing (0.2); Review proposed order re Compass retention (0.2); Review proposed talking points re Compass retention hearing (0.5). | 5.50         | 8,250.00      | CASE        |
| 05/21/19    | Gentel, Sofia         | General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard et al.   | 0.30         | 178.50        | CASE        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/21/19    | Mahaffey, Sylvia    | General Case Strategy - Discussion of various PG&E related workstreams, including CPUC, Butte D.A. and CWSP program D. Herman, L. Grossbard, C. Beshara, M. Fahner and others.                             | 0.40         | 238.00        | CASE        |
| 05/21/19    | Paterno, Beatriz    | General Case Strategy - Weekly team meeting re: general case strategy.   | 0.30         | 252.00        | CASE        |
| 05/21/19    | Hawkins, Salah M    | General Case Strategy - Meeting with D. Herman and other to discuss the status and strategy of various litigation, investigation and regulatory work streams.  | 1.00         | 855.00        | CASE        |
| 05/21/19    | Zobitz, G E         | General Case Strategy - Call with T. Cameron re joint defense agreement.   | 0.20         | 300.00        | CASE        |
| 05/21/19    | Zobitz, G E         | General Case Strategy - Consideration of issues re joint defense agreement with equity committee.  | 0.80         | 1,200.00      | CASE        |
| 05/21/19    | Kariyawasam, Kalana | General Case Strategy - Meeting with PG&E legal team regarding overall case strategy (L. Grossbard et al).   | 0.30         | 178.50        | CASE        |
| 05/21/19    | Zaken, Michael      | General Case Strategy - Team Meeting.  | 0.40         | 356.00        | CASE        |
| 05/21/19    | Bodner, Sara        | General Case Strategy - Attention to case status updates with L. Grossbard.  | 0.30         | 178.50        | CASE        |
| 05/21/19    | De Feo, Laura       | General Case Strategy - Attendance at team meeting for discussion of current state of the case per L. Grossbard.   | 0.40         | 124.00        | CASE        |
| 05/21/19    | Herman, David A.    | General Case Strategy - Conduct research regarding common interest privilege and discussions with M. Kozycz regarding same.  | 1.90         | 1,852.50      | CASE        |
| 05/21/19    | Herman, David A.    | General Case Strategy - Meeting with T. Cameron regarding common interest agreement.   | 0.40         | 390.00        | CASE        |
| 05/21/19    | Herman, David A.    | General Case Strategy - Attend team meeting with L. Grossbard and others.  | 0.40         | 390.00        | CASE        |
| 05/21/19    | Lawoyin, Feyi       | General Case Strategy - Attend meeting with K. Orsini, L. Grossbard, et. al to review the status of the bankruptcy, Federal Monitor interviews, regulatory requests, investigations and other workstreams. | 0.30         | 178.50        | CASE        |
| 05/21/19    | Herman, David A.    | General Case Strategy - Conduct research regarding common interest agreements.   | 1.60         | 1,560.00      | CASE        |
| 05/21/19    | Reents, Scott       | General Case Strategy - Team meeting re: case updates.   | 0.50         | 487.50        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/21/19    | Schwarz, Rebecca      | General Case Strategy - Meeting with L. Grossbard, C. Beshara and others discussing the bankruptcy, Camp, and other workstreams.               | 0.40         | 238.00        | CASE        |
| 05/21/19    | Sila, Ryan            | General Case Strategy - Meet with K. Orsini regarding case status and workstreams.   | 0.40         | 238.00        | CASE        |
| 05/21/19    | Driscoll, Kathleen    | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.                 | 0.30         | 87.00         | CASE        |
| 05/21/19    | Wong, Marco           | General Case Strategy - Team meeting with K. Orsini, L. Grossbard and others.  | 0.30         | 252.00        | CASE        |
| 05/21/19    | Njoroge, R            | General Case Strategy - Attendance at PG&E team meeting with K. Orsini, L. Grossbard and others regarding the status of various PG&E projects. | 0.30         | 124.50        | CASE        |
| 05/21/19    | Lewandowski, Joan     | General Case Strategy - Attendance at team meeting for discussion of current state of proceedings per L. Grossbard.                            | 0.30         | 93.00         | CASE        |
| 05/21/19    | Orsini, K J           | General Case Strategy - Telephone call with J. Loduca re: disclosure issues.   | 0.40         | 600.00        | CASE        |
| 05/21/19    | Mahaffey, Sylvia      | General Case Strategy - Meet with PG&E regarding legal hold reconciliation project.  | 0.60         | 357.00        | CASE        |
| 05/21/19    | Grossbard, Lillian S. | General Case Strategy - Review educational videos, community meeting talking points, customer service materials, customer outreach materials.  | 1.40         | 1,428.00      | CASE        |
| 05/21/19    | Orsini, K J           | General Case Strategy - Telephone call with B. Wong re: disclosure issues.   | 0.20         | 300.00        | CASE        |
| 05/21/19    | Mcmullen, J           | General Case Strategy - Assisting with review of regular expression terms with Relativity and the vendor.                                      | 0.70         | 280.00        | CASE        |
| 05/22/19    | Fernandez, Vivian     | General Case Strategy - Coils on PG&E Motions and Objections per S. Gentel.  | 4.50         | 1,305.00      | CASE        |
| 05/22/19    | Kariyawasam, Kalana   | General Case Strategy - Meeting PG&E Camp legal team re: case strategy and updates (C. Beshara et al).   | 0.60         | 357.00        | CASE        |
| 05/22/19    | Phillips, Lauren      | General Case Strategy - Attend PG&E Camp Fire team weekly team meeting to discuss status of existing workstreams and next steps.               | 0.50         | 297.50        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/22/19    | May, Grant S.         | General Case Strategy - Attend Camp Fire team check-in re existing workstreams.   | 0.50         | 420.00        | CASE        |
| 05/22/19    | Cameron, T G          | General Case Strategy - Review Gov. Newsom's "Strike Force" report (0.5); Emails with A. Turki (Compass) re resumption of work (0.1); Work re sharing list of Compass publicly available data sources with TCC, UST and UCC (0.6); Further work re protocol for retention of experts, and review email from E. Myer (CSM) re same (0.5); Review requests for information from UCC (Milbank) and discuss (0.4); Work re damages and estimation analyses (2.2). | 4.30         | 6,450.00      | CASE        |
| 05/22/19    | Lawoyin, Feyi         | General Case Strategy - Call re: status of investigation, regulatory requests and other workstreams relating to the Camp fire with C. Beshara and CSM Camp team.  | 0.50         | 297.50        | CASE        |
| 05/22/19    | Fleming, Margaret     | General Case Strategy - Internal Cravath meeting with C. Beshara, C. Robertson and others to discuss all Camp Fire related workstreams, including investigations and regulatory requests.   | 0.50         | 297.50        | CASE        |
| 05/22/19    | Orsini, K J           | General Case Strategy - Strategy meetings S. Schirle and E. Collier.  | 0.80         | 1,200.00      | CASE        |
| 05/22/19    | Orsini, K J           | General Case Strategy - Strategy meetings J. Simon and J. Loduca.   | 1.10         | 1,650.00      | CASE        |
| 05/22/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer communications, video, customer outreach materials, meeting talking points.  | 0.80         | 816.00        | CASE        |
| 05/22/19    | Grossbard, Lillian S. | General Case Strategy - Emails with Keadjian re approved program descriptions.  | 0.20         | 204.00        | CASE        |
| 05/22/19    | Paterno, Beatriz      | General Case Strategy - Correspondence re: VM experts.  | 0.20         | 168.00        | CASE        |
| 05/22/19    | Mcmullen, J           | General Case Strategy - Assisting with review of regular expression terms with Relativity and the vendor.   | 0.60         | 240.00        | CASE        |
| 05/23/19    | Fernandez, Vivian     | General Case Strategy - Update on Custodial Interview Memos Portfolio per M. Fleming.   | 1.20         | 348.00        | CASE        |
| 05/23/19    | Fernandez, Vivian     | General Case Strategy - Background Materials e-binder compilations per C. Beshara.  | 1.30         | 377.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/23/19    | Fountain, Peter       | General Case Strategy - PG&E Weekly team meeting.   | 0.30         | 256.50        | CASE        |
| 05/23/19    | Fernandez, Vivian     | General Case Strategy - Bankruptcy Citrix guide through per M. Kozycz.  | 0.80         | 232.00        | CASE        |
| 05/23/19    | Thompson, Matthias    | General Case Strategy - Review and approve expert invoices and retention.   | 0.60         | 513.00        | CASE        |
| 05/23/19    | Phillips, Lauren      | General Case Strategy - Review vendor expenses related to Camp Fire investigation and calculate annual budget for O. Nasab.   | 0.10         | 59.50         | CASE        |
| 05/23/19    | Cameron, T G          | General Case Strategy - Emails re settlement with public entities (0.2); Further work re sharing list of Compass publicly available data sources with TCC, UST and UCC (0.5); Further emails re expert retention (0.8). | 1.50         | 2,250.00      | CASE        |
| 05/23/19    | Fernandez, Vivian     | General Case Strategy - Chart confirming Cal Fire reports and other matters.  | 0.90         | 261.00        | CASE        |
| 05/23/19    | Paterno, Beatriz      | General Case Strategy - Correspondence with L. Grossbard, A. Tilden re: VM experts.   | 1.40         | 1,176.00      | CASE        |
| 05/23/19    | Fernandez, Vivian     | General Case Strategy - Federal Monitor Interviews edits, sip compilation and chart edits.  | 1.00         | 290.00        | CASE        |
| 05/23/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer communications and talking points.   | 0.20         | 204.00        | CASE        |
| 05/23/19    | Grossbard, Lillian S. | General Case Strategy - Draft weekly Board update bullets.  | 0.80         | 816.00        | CASE        |
| 05/23/19    | Paterno, Beatriz      | General Case Strategy - Memo to N. Denning re: PG&E insurance, including correspondence re: same.   | 1.60         | 1,344.00      | CASE        |
| 05/23/19    | Paterno, Beatriz      | General Case Strategy - Call with N. Denning re: PG&E insurance.  | 0.40         | 336.00        | CASE        |
| 05/23/19    | Fountain, Peter       | General Case Strategy - Review and revise background materials for incoming PG&E team associates.   | 0.50         | 427.50        | CASE        |
| 05/24/19    | Thompson, Matthias    | General Case Strategy - Arrange and attend meeting with expert.   | 0.70         | 598.50        | CASE        |
| 05/24/19    | Cameron, T G          | General Case Strategy - Finalize data source list for sharing with TCC, UST and UCC, and discuss timing for delivery.   | 0.50         | 750.00        | CASE        |
| 05/24/19    | Fernandez, Vivian     | General Case Strategy - Auditing Camp Fire Background Binders per C. Beshara.   | 0.80         | 232.00        | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/24/19    | Fernandez, Vivian     | General Case Strategy - Reviewing NBF Complaints per M. Zaken.  | 0.90         | 261.00        | CASE        |
| 05/24/19    | Paterno, Beatriz      | General Case Strategy - Review insurance information received from contractors (2.0); Correspondence to N. Denning and M. Kozycz re: same (.6). | 2.60         | 2,184.00      | CASE        |
| 05/24/19    | Grossbard, Lillian S. | General Case Strategy - Review draft release and letter re CPUC investigation.  | 0.40         | 408.00        | CASE        |
| 05/24/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer communication.   | 0.20         | 204.00        | CASE        |
| 05/24/19    | Mahaffey, Sylvia      | General Case Strategy - Review records for legal hold reconciliation project and coordinate access to PG&E system.                              | 1.40         | 833.00        | CASE        |
| 05/25/19    | Grossbard, Lillian S. | General Case Strategy - Inspection access request for represented customer.   | 0.40         | 408.00        | CASE        |
| 05/26/19    | Fernandez, Vivian     | General Case Strategy - Updating interview E-binder per M. Fleming.   | 2.50         | 725.00        | CASE        |
| 05/28/19    | Choi, Jessica         | General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard.   | 0.50         | 375.00        | CASE        |
| 05/28/19    | Mahaffey, Sylvia      | General Case Strategy - Analyze data regarding transmission lines for spending comparison project.  | 1.00         | 595.00        | CASE        |
| 05/28/19    | Driscoll, Kathleen    | General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.                  | 0.50         | 145.00        | CASE        |
| 05/28/19    | Kozycz, Monica D.     | General Case Strategy - Attend Cravath PG&E team meeting.   | 0.50         | 375.00        | CASE        |
| 05/28/19    | Fountain, Peter       | General Case Strategy - PG&E Weekly Team Meeting.   | 0.50         | 427.50        | CASE        |
| 05/28/19    | Thompson, Matthias    | General Case Strategy - Attend to expert retention and invoice approval.  | 0.50         | 427.50        | CASE        |
| 05/28/19    | Wong, Marco           | General Case Strategy - Team meeting with J. North and others.  | 0.50         | 420.00        | CASE        |
| 05/28/19    | May, Grant S.         | General Case Strategy - Attend PG&E meeting regarding existing workstreams.   | 0.50         | 420.00        | CASE        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/28/19    | Cameron, T G         | General Case Strategy - Further work re proposed filing by Compass Lexecon, and review latest draft of same (0.2); Attention to team meeting (0.9); review Compass invoice (0.2); Review latest public data source list for Compass, and revise same, and review logistics for production to TCC and UCC (0.4). | 1.70         | 2,550.00      | CASE        |
| 05/28/19    | Gentel, Sofia        | General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard et al.   | 0.50         | 297.50        | CASE        |
| 05/28/19    | Mahaffey, Sylvia     | General Case Strategy - Discussion of various PG&E related workstreams, including CPUC, Butte D.A. and CWSP program.  | 0.50         | 297.50        | CASE        |
| 05/28/19    | Njoroge, R           | General Case Strategy - Attendance at PG&E team meeting with J. North and others regarding status of various projects, workstreams and upcoming deadlines.  | 0.40         | 166.00        | CASE        |
| 05/28/19    | Tilden, Allison      | General Case Strategy - PG&E team meeting.  | 0.50         | 375.00        | CASE        |
| 05/28/19    | De Feo, Laura        | General Case Strategy - Attendance at team meeting for discussion of current state of the case per L. Grossbard.  | 0.60         | 186.00        | CASE        |
| 05/28/19    | Zaken, Michael       | General Case Strategy - Prep for weekly team meeting.   | 0.40         | 356.00        | CASE        |
| 05/28/19    | Zaken, Michael       | General Case Strategy - Weekly team meeting.  | 0.50         | 445.00        | CASE        |
| 05/28/19    | Lewandowski, Joan    | General Case Strategy - Attendance at team meeting for discussion of current state of proceedings per L. Grossbard.   | 0.50         | 155.00        | CASE        |
| 05/28/19    | Scanzillo, Stephanie | General Case Strategy - Attendance at weekly PG&E team meeting.   | 0.50         | 145.00        | CASE        |
| 05/28/19    | Bodner, Sara         | General Case Strategy - Attention to case status updates with M. Zaken.   | 0.50         | 297.50        | CASE        |
| 05/28/19    | Lawoyin, Feyi        | General Case Strategy - Attend meeting with J. North, M. Zaken, et. al to review the status of the bankruptcy, Federal Monitor interviews, regulatory requests, investigations and other workstreams.   | 0.50         | 297.50        | CASE        |
| 05/28/19    | Bottini, Aishlinn R. | General Case Strategy - Attend team meeting on case updates with J. North (.5); Review presentation on electric operations (.5).  | 1.00         | 595.00        | CASE        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/28/19    | Nickles, Dean M.      | General Case Strategy - Attend meeting with PG&E CSM team to review status of bankruptcy, investigations and regulatory requests.   | 0.50         | 420.00        | CASE        |
| 05/28/19    | North, J A            | General Case Strategy - Team meeting.   | 0.50         | 750.00        | CASE        |
| 05/28/19    | Sila, Ryan            | General Case Strategy - Team meeting.   | 0.50         | 297.50        | CASE        |
| 05/28/19    | Schwarz, Rebecca      | General Case Strategy - Meeting with L. Grossbard, C. Beshara and others discussing the bankruptcy, Camp, and other workstreams.  | 0.30         | 178.50        | CASE        |
| 05/28/19    | Kariyawasam, Kalana   | General Case Strategy - PG&E Team meeting (L. Grossbard et al).   | 0.50         | 297.50        | CASE        |
| 05/28/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on customer materials.   | 0.20         | 204.00        | CASE        |
| 05/28/19    | Mahaffey, Sylvia      | General Case Strategy - Work with E. Greene on Legal Hold reconciliation project.   | 1.40         | 833.00        | CASE        |
| 05/29/19    | Cameron, T G          | General Case Strategy - Review status of distribution of publicly-available data source materials used by Compass to TCC and UST and UCC, and review draft email re same (0.3); Review notice of withdrawal re Compass and Turki declaration as filed (0.2); Review email from E. Myer (CSM) re call with US Trustee re expert retention (0.2). | 0.70         | 1,050.00      | CASE        |
| 05/29/19    | Mahaffey, Sylvia      | General Case Strategy - Analyze data regarding transmission lines for comparison project.   | 1.20         | 714.00        | CASE        |
| 05/29/19    | Grossbard, Lillian S. | General Case Strategy - Emails with M. Thompson, S. Bodner re inspection access requests.   | 0.20         | 204.00        | CASE        |
| 05/29/19    | Grossbard, Lillian S. | General Case Strategy - Emails with S. Schirle re inspection access request.  | 0.10         | 102.00        | CASE        |
| 05/29/19    | Zaken, Michael        | General Case Strategy - Preparation for and call with US Trustee re expert retention.   | 1.20         | 1,068.00      | CASE        |
| 05/29/19    | Orsini, K J           | General Case Strategy - Strategy call J. Simon.   | 1.20         | 1,800.00      | CASE        |
| 05/29/19    | Mahaffey, Sylvia      | General Case Strategy - Review preservation demand letters.   | 0.60         | 357.00        | CASE        |
| 05/29/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on internal and external CWSP-related articles, county and city materials, customer education materials.   | 1.80         | 1,836.00      | CASE        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/30/19    | Paterno, Beatriz      | General Case Strategy - Review and revise memo re: PG&E insurance (2); correspondence re: same (.3).  | 2.30         | 1,932.00      | CASE        |
| 05/30/19    | Thompson, Matthias    | General Case Strategy - Attend to expert retention and invoice approval.  | 0.60         | 513.00        | CASE        |
| 05/30/19    | Thompson, Matthias    | General Case Strategy - Meeting with L. Grossbard and others on expert retention.   | 0.50         | 427.50        | CASE        |
| 05/30/19    | Cameron, T G          | General Case Strategy - Emails and work re quantification of potential claims by FEMA/Federal government (1.2); Review email from L. Fuller (Baker) re Bar Date motions and deposition (0.2). | 1.40         | 2,100.00      | CASE        |
| 05/30/19    | Mahaffey, Sylvia      | General Case Strategy - Review data regarding transmission line for spending comparison analysis.   | 1.70         | 1,011.50      | CASE        |
| 05/30/19    | Grossbard, Lillian S. | General Case Strategy - Emails with Records, M. Thompson, S. Bodner re inspection access request.   | 0.50         | 510.00        | CASE        |
| 05/30/19    | Grossbard, Lillian S. | General Case Strategy - Emails with S. Schirle, S. Hawkins, S. Bodner re inspection access request.   | 0.30         | 306.00        | CASE        |
| 05/30/19    | Zaken, Michael        | General Case Strategy - Bankruptcy litigation team meeting.   | 1.00         | 890.00        | CASE        |
| 05/30/19    | Zaken, Michael        | General Case Strategy - Attention to expert retention issues.   | 0.90         | 801.00        | CASE        |
| 05/30/19    | Kozycz, Monica D.     | General Case Strategy - Call with DRI, Weil, Alix re coordination of discovery requests.  | 0.80         | 600.00        | CASE        |
| 05/30/19    | Kozycz, Monica D.     | General Case Strategy - Meeting with bankruptcy team re outstanding projects.   | 0.60         | 450.00        | CASE        |
| 05/30/19    | Fernandez, Vivian     | General Case Strategy - Creation of coil of Camp Fire interview memos per N. Denning.   | 3.50         | 1,015.00      | CASE        |
| 05/30/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on Fire Safe Council materials.  | 0.40         | 408.00        | CASE        |
| 05/30/19    | Grossbard, Lillian S. | General Case Strategy - Weekly Board bullets.   | 0.40         | 408.00        | CASE        |
| 05/30/19    | Grossbard, Lillian S. | General Case Strategy - Review and comment on county and city letters.  | 0.60         | 612.00        | CASE        |
| 05/30/19    | Nasab, Omid H.        | General Case Strategy - Meeting with M. Doyen re criminal issues and follow-up with team (2.5); Meetings with E. Collier re CDS and criminal strategy (1.5).                                  | 4.00         | 5,400.00      | CASE        |

| <u>Date</u>              | <u>Name</u>           | <u>Description</u>  | <u>Hours</u>  | <u>Amount</u>     | <u>Task</u> |
|--------------------------|-----------------------|---|---------------|-------------------|-------------|
| 05/31/19                 | Paterno, Beatriz      | General Case Strategy - Review indemnification obligations of VM contractors and draft memo to team re: same.   | 1.10          | 924.00            | CASE        |
| 05/31/19                 | Thompson, Matthias    | General Case Strategy - Prepare for and attend meeting with K. Orsini on experts.   | 0.40          | 342.00            | CASE        |
| 05/31/19                 | Cameron, T G          | General Case Strategy - Review email from S. Gentel (CSM) re Compass documents to be shared with TCC and UCC, and emails re same (0.3); Review TCC bar date motion and related filings, and emails re same (1.6). | 1.90          | 2,850.00          | CASE        |
| 05/31/19                 | Fernandez, Vivian     | General Case Strategy - Creation of binder on bar date motions per J. Choi.   | 1.60          | 464.00            | CASE        |
| 05/31/19                 | Fernandez, Vivian     | General Case Strategy - Interview E Portfolio Updates per M. Fleming.   | 2.30          | 667.00            | CASE        |
| 05/31/19                 | Fernandez, Vivian     | General Case Strategy - Creation of E-portfolio for interview outline per M. Fleming.   | 2.50          | 725.00            | CASE        |
| 05/31/19                 | Fernandez, Vivian     | General Case Strategy - Creation of finance chart per line per S. Mahaffey.   | 1.70          | 493.00            | CASE        |
| 05/31/19                 | Grossbard, Lillian S. | General Case Strategy - Review and comment on PG&E portal materials, talking points, customer education materials, pocket card.   | 1.00          | 1,020.00          | CASE        |
| 05/31/19                 | Paterno, Beatriz      | General Case Strategy - Review EVM pocket card and policies regarding EVM.  | 1.20          | 1,008.00          | CASE        |
| 05/31/19                 | Grossbard, Lillian S. | General Case Strategy - Review and comment on Butte County correspondence.  | 0.10          | 102.00            | CASE        |
| <b>Subtotal for CASE</b> |                       |   | <b>384.70</b> | <b>376,844.00</b> |             |

**CASH - Cash Collateral/DIP Financing**

| <u>Date</u> | <u>Name</u>   | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|--|--------------|---------------|-------------|
| 05/15/19    | Tomlinson, E  | Cash Collateral/DIP Financing - Legal research re: acceleration and events of default in bankruptcy. | 1.00         | 595.00        | CASH        |
| 05/19/19    | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with E. Tomlinson, P. Zumbro re: JPM update call.     | 0.20         | 188.00        | CASH        |
| 05/20/19    | Sandler, Paul | Cash Collateral/DIP Financing - Review of CSISF invoice and correspondence related thereto.          | 0.30         | 282.00        | CASH        |
| 05/21/19    | Sandler, Paul | Cash Collateral/DIP Financing - Correspondence with E. Tomlinson re: update call.                    | 0.20         | 188.00        | CASH        |

| <u>Date</u>              | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u>   | <u>Task</u> |
|--------------------------|------------------|--|--------------|-----------------|-------------|
| 05/21/19                 | Zumbro, P        | Cash Collateral/DIP Financing - Attention to DIP lender diligence update request and related correspondence. | 0.30         | 450.00          | CASH        |
| 05/21/19                 | Sandler, Paul    | Cash Collateral/DIP Financing - Correspondence re: CSISF email.  | 0.30         | 282.00          | CASH        |
| 05/23/19                 | Sandler, Paul    | Cash Collateral/DIP Financing - Correspondence with E. Tomlinson re: DIP update call.                        | 0.10         | 94.00           | CASH        |
| 05/23/19                 | Zumbro, P        | Cash Collateral/DIP Financing - DIP Agent case update call.  | 1.30         | 1,950.00        | CASH        |
| 05/23/19                 | Tomlinson, E     | Cash Collateral/DIP Financing - Dial in to PG&E DIP lender update call.                                      | 0.50         | 297.50          | CASH        |
| 05/25/19                 | Sandler, Paul    | Cash Collateral/DIP Financing - Internal correspondence re: Stroock invoice.                                 | 0.20         | 188.00          | CASH        |
| 05/26/19                 | Sandler, Paul    | Cash Collateral/DIP Financing - Correspondence and review re: Stroock invoice.                               | 0.90         | 846.00          | CASH        |
| 05/28/19                 | Archibald, Seann | Cash Collateral/DIP Financing - Coordinated meeting in connection with review of DIP negative covenants.     | 0.20         | 119.00          | CASH        |
| 05/30/19                 | Archibald, Seann | Cash Collateral/DIP Financing - Meeting with PG&E accounting team to review negative covenants.              | 0.80         | 476.00          | CASH        |
| <b>Subtotal for CASH</b> |                  |  | <b>6.30</b>  | <b>5,955.50</b> |             |

**COMM - Calls, Correspondence and Meetings**

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Grossbard, Lillian S. | Committee Matters - Follow-up call R. Slack, J. Liou, M. Kozycz, Keller re TCC discovery disputes.      | 0.20         | 204.00        | COMM        |
| 05/01/19    | Grossbard, Lillian S. | Committee Matters - Update emails to E. Collier, S. Schirle, M. Sweeney re TCC discovery disputes.      | 0.50         | 510.00        | COMM        |
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Call with Weil re TCC 2004 motion and discovery conference.                         | 1.40         | 1,050.00      | COMM        |
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Emails L. Grossbard, O. Nasab re TCC's request for insurance policies.              | 0.90         | 675.00        | COMM        |
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Prepared chart summarizing document requests for circulation to J. Liou and others. | 0.80         | 600.00        | COMM        |
| 05/01/19    | Tomlinson, E          | Committee Matters - Review section 341 hearing transcript.  | 0.50         | 297.50        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, O. Nasab re TCC 2004 motion and discovery conference.                                | 1.10         | 825.00        | COMM        |
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Calls L. Grossbard re TCC's 2004 discovery request.  | 0.60         | 450.00        | COMM        |
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Emails with K. Dyer and S. Gentel re smart meter usage data.   | 0.50         | 375.00        | COMM        |
| 05/01/19    | Kozycz, Monica D.     | Committee Matters - Drafted response to TCC's request for 2004 discovery and researched topic.                                     | 4.10         | 3,075.00      | COMM        |
| 05/01/19    | Grossbard, Lillian S. | Committee Matters - Review TCC 2004 application and draft response.  | 0.70         | 714.00        | COMM        |
| 05/01/19    | Grossbard, Lillian S. | Committee Matters - Call R. Slack, J. Liou, M. Kozycz, Keller re TCC discovery disputes.   | 0.60         | 612.00        | COMM        |
| 05/01/19    | Grossbard, Lillian S. | Committee Matters - Emails R. Slack, J. Liou, M. Kozycz, Keller re TCC discovery disputes.   | 0.30         | 306.00        | COMM        |
| 05/01/19    | Grossbard, Lillian S. | Committee Matters - Emails with K. Orsini, O. Nasab, M. Kozycz re TCC request.   | 0.30         | 306.00        | COMM        |
| 05/02/19    | Grossbard, Lillian S. | Committee Matters - Draft response to TCC discovery motions.   | 5.00         | 5,100.00      | COMM        |
| 05/02/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Sweeney re TCC discovery request.   | 0.10         | 102.00        | COMM        |
| 05/02/19    | Grossbard, Lillian S. | Committee Matters - Emails with E. Collier, S. Schirle re TCC discovery requests.  | 0.30         | 306.00        | COMM        |
| 05/02/19    | Kozycz, Monica D.     | Committee Matters - Emails with K. Dyer and L. Grossbard re requirements for disclosing smart meter data.                          | 0.50         | 375.00        | COMM        |
| 05/02/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard and others re TCC request for insurance policies.                                     | 2.10         | 1,575.00      | COMM        |
| 05/02/19    | Kozycz, Monica D.     | Committee Matters - Revised response to TCC's request for Rule 2004 documents.   | 1.90         | 1,425.00      | COMM        |
| 05/02/19    | Kozycz, Monica D.     | Committee Matters - Emails and calls with L. Grossbard re response to TCC 2004 requests.   | 1.60         | 1,200.00      | COMM        |
| 05/02/19    | Kozycz, Monica D.     | Committee Matters - Conducted research for response to TCC's request for rule 2004 discovery and drafted summary for L. Grossbard. | 1.90         | 1,425.00      | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/02/19    | Grossbard, Lillian S. | Committee Matters - Emails with Keller, Weil, M. Kozycz re TCC discovery motions.   | 0.40         | 408.00        | COMM        |
| 05/02/19    | Grossbard, Lillian S. | Committee Matters - Emails with M. Sweeney re TCC discovery request.  | 0.20         | 204.00        | COMM        |
| 05/03/19    | Paterno, Beatriz      | Committee Matters - Meeting with L. Grossbard and J. North re: third party contractors.   | 0.60         | 504.00        | COMM        |
| 05/03/19    | Paterno, Beatriz      | Committee Matters - Conference call with L. Grossbard, M. Kozycz and third party contractor counsel re: production of documents to TCC. | 1.00         | 840.00        | COMM        |
| 05/03/19    | Grossbard, Lillian S. | Committee Matters - Call with contractor counsel re confidentiality issues.   | 0.30         | 306.00        | COMM        |
| 05/03/19    | Grossbard, Lillian S. | Committee Matters - Call with Weil, Keller, M. Kozycz re TCC discovery motions.   | 0.20         | 204.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Emails with Alix Partners re diligence process coordination.  | 0.50         | 375.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Drafted summary of call re contractor documents.  | 0.50         | 375.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Drafted memo on outstanding discovery issues.   | 0.90         | 675.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Emails and call L. Grossbard re response to TCC's discovery requests and insurance policies.                        | 1.10         | 825.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Call with L. Grossbard, B. Paterno re TCC request for contractor documents.   | 0.50         | 375.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Emails with O. Nasab, L. Grossbard re TCC discovery.  | 2.10         | 1,575.00      | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Revised response to TCC's request for Rule 2004 documents and coordinated cite check.                               | 2.00         | 1,500.00      | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Calls with S. Gentel re access to NBF and Butte productions.  | 0.50         | 375.00        | COMM        |
| 05/03/19    | Kozycz, Monica D.     | Committee Matters - Call J. Liou, R. Slack and others re response to TCC's discovery requests.  | 0.60         | 450.00        | COMM        |
| 05/03/19    | Grossbard, Lillian S. | Committee Matters - Draft response to TCC discovery motions.  | 1.70         | 1,734.00      | COMM        |
| 05/03/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Kozycz re TCC requests.  | 0.10         | 102.00        | COMM        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/03/19    | Gentel, Sofia         | Committee Matters - Draft correspondence to M. Kozycz regarding TCC access to NBF productions.                    | 0.60         | 357.00        | COMM        |
| 05/03/19    | Lawoyin, Feyi         | Committee Matters - Conduct cite check of discovery letter to Judge Montali.                                      | 2.80         | 1,666.00      | COMM        |
| 05/03/19    | Gentel, Sofia         | Committee Matters - Attention to TCC access to NBF productions J. Baskin (WSGR).                                  | 0.30         | 178.50        | COMM        |
| 05/04/19    | Nasab, Omid H.        | Committee Matters - Reviewed response to TCC motion for discovery.  | 0.50         | 675.00        | COMM        |
| 05/04/19    | Grossbard, Lillian S. | Committee Matters - Review email from Woltering re document production and CHP access.                            | 0.10         | 102.00        | COMM        |
| 05/04/19    | Grossbard, Lillian S. | Committee Matters - Email K. Orsini, O. Nasab, M. Kozycz re TCC discovery requests.                               | 0.40         | 408.00        | COMM        |
| 05/04/19    | Grossbard, Lillian S. | Committee Matters - Review and revise draft TCC response.   | 0.50         | 510.00        | COMM        |
| 05/04/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard re response to TCC request re access to NBF production.              | 1.10         | 825.00        | COMM        |
| 05/05/19    | Grossbard, Lillian S. | Committee Matters - Email Weil re draft TCC response.   | 0.10         | 102.00        | COMM        |
| 05/05/19    | Kozycz, Monica D.     | Committee Matters - Emails L. Grossbard, J. Liou re TCC request re access to NBF production.                      | 1.90         | 1,425.00      | COMM        |
| 05/05/19    | Grossbard, Lillian S. | Committee Matters - Review and revise draft TCC response.   | 0.20         | 204.00        | COMM        |
| 05/06/19    | Grossbard, Lillian S. | Committee Matters - Review outstanding TCC requests.  | 0.80         | 816.00        | COMM        |
| 05/06/19    | Grossbard, Lillian S. | Committee Matters - Email Woltering re TCC request.   | 0.10         | 102.00        | COMM        |
| 05/06/19    | Grossbard, Lillian S. | Committee Matters - Call S. Karotkin, R. Slack, J. Liou, M. Kozycz re TCC meet and confer confidentiality issues. | 0.50         | 510.00        | COMM        |
| 05/06/19    | Grossbard, Lillian S. | Committee Matters - Review TCC letter cases and revised draft letter.   | 1.90         | 1,938.00      | COMM        |
| 05/06/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Kozycz re TCC request chart, TCC discovery letter.                               | 0.10         | 102.00        | COMM        |
| 05/06/19    | Nasab, Omid H.        | Committee Matters - Call with Weil re: TCC doc requests.  | 0.50         | 675.00        | COMM        |
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard and other re meet and confer with TCC.                               | 0.70         | 525.00        | COMM        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Call with Weil regarding TCC 2004 request and hearing prep.   | 0.70         | 525.00        | COMM        |
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Call with Alix Partners re committee document requests.   | 0.80         | 600.00        | COMM        |
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Reviewed and revised letter to court re TCC discovery requests.   | 1.80         | 1,350.00      | COMM        |
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Emails and Call with L. Grossbard re committee diligence requests.                                      | 0.80         | 600.00        | COMM        |
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Meeting with L. Grossbard re discovery conference, insurance requests.                                  | 0.40         | 300.00        | COMM        |
| 05/06/19    | Kozycz, Monica D.     | Committee Matters - Emails re TCC requests for insurance policies.  | 1.60         | 1,200.00      | COMM        |
| 05/06/19    | Gentel, Sofia         | Committee Matters - Review correspondence from K. Dyer regarding productions containing customer data.                      | 0.20         | 119.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Follow-up call J. Liou, R. Slack, M. Kozycz re TCC discovery hearing.                                   | 0.50         | 510.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Preparation materials and respond to queries for additional information for TCC discovery hearing.      | 1.40         | 1,428.00      | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Email R. Slack re TCC discovery hearing argument.   | 0.20         | 204.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Call with K. Dyer re TCC discovery request.   | 0.30         | 306.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - M&C call TCC counsel, Weil, M. Kozycz.  | 0.40         | 408.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - PG&E weekly team meeting.   | 0.10         | 102.00        | COMM        |
| 05/07/19    | Paterno, Beatriz      | Committee Matters - Call with L. Grossbard re: TCC requests for insurance info/memo to team re: same in advance of hearing. | 0.90         | 756.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Call R. Slack, J. Liou, O. Nasab, M. Kozycz re TCC discovery hearing.                                   | 0.40         | 408.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Kozycz re TCC discovery hearing x 2.   | 0.60         | 612.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Update email to O. Nasab re TCC M&C.  | 0.20         | 204.00        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Call with N. Harris-Ross re TCC discovery requests.   | 0.20         | 204.00        | COMM        |
| 05/07/19    | Grossbard, Lillian S. | Committee Matters - Call with D. Herman re TCC discovery requests.  | 0.30         | 306.00        | COMM        |
| 05/07/19    | Kozycz, Monica D.     | Committee Matters - Calls J. Liou, R. Slack re meet and confer prep.  | 0.40         | 300.00        | COMM        |
| 05/07/19    | Kozycz, Monica D.     | Committee Matters - Meet and confer with TCC, L. Grossbard, and others.   | 0.80         | 600.00        | COMM        |
| 05/07/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard and other re insurance policies.   | 0.60         | 450.00        | COMM        |
| 05/07/19    | Herman, David A.      | Committee Matters - Review diligence requests regarding wildfire assistance fund and call with L. Grossbard regarding same. | 0.50         | 487.50        | COMM        |
| 05/08/19    | Grossbard, Lillian S. | Committee Matters - Emails with C. Beshara, M. Kozycz re TCC document request collection.                                   | 0.30         | 306.00        | COMM        |
| 05/08/19    | Grossbard, Lillian S. | Committee Matters - Attend TCC discovery conference by phone.   | 2.20         | 2,244.00      | COMM        |
| 05/08/19    | Grossbard, Lillian S. | Committee Matters - Emails with N. Harris-Ross, E. Collier re TCC document request and confidentiality issues.              | 0.30         | 306.00        | COMM        |
| 05/08/19    | Grossbard, Lillian S. | Committee Matters - Emails with O. Nasab, M. Kozycz re TCC discovery hearing.   | 0.20         | 204.00        | COMM        |
| 05/08/19    | Grossbard, Lillian S. | Committee Matters - Call with O. Nasab re TCC discovery hearing.  | 0.10         | 102.00        | COMM        |
| 05/08/19    | Grossbard, Lillian S. | Committee Matters - Call with McConnell re TCC discovery requests.  | 0.40         | 408.00        | COMM        |
| 05/08/19    | Kozycz, Monica D.     | Committee Matters - Call with Alix Partner re diligence requests.   | 0.40         | 300.00        | COMM        |
| 05/08/19    | Kozycz, Monica D.     | Committee Matters - Emails with C. Beshara and L. Grossbard re Camp document request.                                       | 0.70         | 525.00        | COMM        |
| 05/08/19    | Zumbro, P             | Committee Matters - Call with TCC, UCC regarding bar date and related matters.  | 0.50         | 750.00        | COMM        |
| 05/09/19    | Grossbard, Lillian S. | Committee Matters - Call with O. Nasab re TCC discovery hearing.  | 0.30         | 306.00        | COMM        |
| 05/09/19    | Sandler, Paul         | Committee Matters - Correspondence with Weil re: response to committee on wildfire fund.                                    | 0.80         | 752.00        | COMM        |
| 05/09/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard re TCC data requests.  | 1.40         | 1,050.00      | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/09/19    | Grossbard, Lillian S. | Committee Matters - Call with K. Orsini re TCC demand.  | 0.10         | 102.00        | COMM        |
| 05/09/19    | Grossbard, Lillian S. | Committee Matters - Emails with Barreiro re K. Orsini query re TCC demand.  | 0.10         | 102.00        | COMM        |
| 05/09/19    | Grossbard, Lillian S. | Committee Matters - Emails with L. Field, S. Carlson, S. Hawkins, B. Paterno, M. Kozycz re information for TCC request document collection. | 0.90         | 918.00        | COMM        |
| 05/09/19    | Orsini, K J           | Committee Matters - Telephone call with counsel for tort claimants.   | 0.40         | 600.00        | COMM        |
| 05/09/19    | Orsini, K J           | Committee Matters - Telephone call with tort counsel re: claims issues.   | 0.30         | 450.00        | COMM        |
| 05/10/19    | Kozycz, Monica D.     | Committee Matters - Call L. Grossbard and J. Liou re TCC discovery requests.  | 0.60         | 450.00        | COMM        |
| 05/10/19    | Sandler, Paul         | Committee Matters - Correspondence with Weil re: response to committee on wildfire fund.  | 0.20         | 188.00        | COMM        |
| 05/10/19    | Grossbard, Lillian S. | Committee Matters - Call with McConnell re TCC request response.  | 0.10         | 102.00        | COMM        |
| 05/10/19    | Grossbard, Lillian S. | Committee Matters - Call with S. Hawkins re TCC request response materials.   | 0.10         | 102.00        | COMM        |
| 05/10/19    | Grossbard, Lillian S. | Committee Matters - Information gathering for TCC document response and draft 2004 order.   | 1.30         | 1,326.00      | COMM        |
| 05/10/19    | Grossbard, Lillian S. | Committee Matters - Call with S. Carlson re TCC request response materials.   | 0.40         | 408.00        | COMM        |
| 05/10/19    | Grossbard, Lillian S. | Committee Matters - Call R. Slack, J. Liou, M. Kozycz re TCC hearing follow-up.   | 0.50         | 510.00        | COMM        |
| 05/13/19    | Kozycz, Monica D.     | Committee Matters - Reviewed committee data requests, emails with L. Grossbard.   | 2.10         | 1,575.00      | COMM        |
| 05/13/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on draft TCC discovery order.  | 0.50         | 510.00        | COMM        |
| 05/13/19    | Kozycz, Monica D.     | Committee Matters - Emails with DRI, L. Grossbard re contractor discovery.  | 0.60         | 450.00        | COMM        |
| 05/13/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, O. Nasab re proposed TCC discovery order.   | 1.20         | 900.00        | COMM        |
| 05/13/19    | Grossbard, Lillian S. | Committee Matters - Emails McConnell re TCC diligence responses.  | 0.10         | 102.00        | COMM        |
| 05/13/19    | Grossbard, Lillian S. | Committee Matters - Emails with S. Carlson, DRI re document collection for TCC requests.  | 0.30         | 306.00        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on proposed diligence responses.  | 0.50         | 510.00        | COMM        |
| 05/13/19    | Grossbard, Lillian S. | Committee Matters - Call with S. Carlson re document collection for TCC requests.  | 0.30         | 306.00        | COMM        |
| 05/13/19    | Grossbard, Lillian S. | Committee Matters - Emails R. Julian, R. Slack, J. Liou, O. Nasab, M. Kozycz re draft TCC discovery order.                   | 0.20         | 204.00        | COMM        |
| 05/13/19    | Bottini, Aishlinn R.  | Committee Matters - Review communications with TCC.  | 0.10         | 59.50         | COMM        |
| 05/13/19    | Gentel, Sofia         | Committee Matters - Review discovery hearing transcript.   | 0.80         | 476.00        | COMM        |
| 05/13/19    | Gentel, Sofia         | Committee Matters - Attention to information requests from equity holders and UCC with J. Choi, T. Cameron and L. Grossbard. | 0.60         | 357.00        | COMM        |
| 05/14/19    | Nasab, Omid H.        | Committee Matters - Editing email to client re: committee discovery requests.  | 0.50         | 675.00        | COMM        |
| 05/14/19    | Kozycz, Monica D.     | Committee Matters - Prepared chart summarizing Camp related contractor material from DRI.                                    | 1.10         | 825.00        | COMM        |
| 05/14/19    | Kozycz, Monica D.     | Committee Matters - Call with DRI re TCC Camp related requests.  | 0.60         | 450.00        | COMM        |
| 05/14/19    | Kozycz, Monica D.     | Committee Matters - Emails with DRI re Camp related contractor requests.   | 0.60         | 450.00        | COMM        |
| 05/14/19    | Kozycz, Monica D.     | Committee Matters - Reviewed committee document requests and proposed responses from Alix Partners.                          | 1.80         | 1,350.00      | COMM        |
| 05/14/19    | Kozycz, Monica D.     | Committee Matters - Reviewed draft order re TCC discovery.   | 3.50         | 2,625.00      | COMM        |
| 05/14/19    | Grossbard, Lillian S. | Committee Matters - Call with S. Carlson, PG&E subject matter experts re TCC doc request collection.                         | 0.50         | 510.00        | COMM        |
| 05/14/19    | Grossbard, Lillian S. | Committee Matters - Hearing summary for E. Collier, S. Schirle.  | 0.40         | 408.00        | COMM        |
| 05/14/19    | Grossbard, Lillian S. | Committee Matters - Emails O. Nasab re TTC diligence responses.  | 0.10         | 102.00        | COMM        |
| 05/14/19    | Grossbard, Lillian S. | Committee Matters - Review and revise draft protective order.  | 1.30         | 1,326.00      | COMM        |
| 05/14/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on TCC diligence responses.   | 0.80         | 816.00        | COMM        |
| 05/15/19    | Grossbard, Lillian S. | Committee Matters - Emails with M. Kozycz re draft protective order.   | 0.20         | 204.00        | COMM        |
| 05/15/19    | Grossbard, Lillian S. | Committee Matters - Call J. Liou, J. Choi re committee discovery.  | 0.40         | 408.00        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/15/19    | Kozycz, Monica D.     | Committee Matters - Reviewed and analyzed draft protective order.   | 3.80         | 2,850.00      | COMM        |
| 05/15/19    | Kozycz, Monica D.     | Committee Matters - Call D. Herman, J. Liou re draft protective order.  | 0.40         | 300.00        | COMM        |
| 05/15/19    | Grossbard, Lillian S. | Committee Matters - Emails J. Liou, R. Slack, M. Kozycz re draft protective order.                                  | 0.20         | 204.00        | COMM        |
| 05/15/19    | Grossbard, Lillian S. | Committee Matters - Review and revise draft protective order.   | 0.60         | 612.00        | COMM        |
| 05/15/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Thompson re wildfire investigations.   | 0.10         | 102.00        | COMM        |
| 05/15/19    | Grossbard, Lillian S. | Committee Matters - Emails with J. Choi, F. Lawoyin re committee discovery.   | 0.10         | 102.00        | COMM        |
| 05/15/19    | Herman, David A.      | Committee Matters - Review and comment on draft protective order.   | 2.80         | 2,730.00      | COMM        |
| 05/16/19    | Kozycz, Monica D.     | Committee Matters - Emails with O. Nasab re draft order re TCC document requests.                                   | 1.10         | 825.00        | COMM        |
| 05/16/19    | Kozycz, Monica D.     | Committee Matters - Updated rule 2004 document tracker and circulated to J. Liou, M. Gandesberry (inhouse counsel). | 0.50         | 375.00        | COMM        |
| 05/16/19    | Kozycz, Monica D.     | Committee Matters - Reviewed precedent protective orders.   | 1.10         | 825.00        | COMM        |
| 05/16/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, E. Collier and others re draft protective order.                      | 2.30         | 1,725.00      | COMM        |
| 05/16/19    | Kozycz, Monica D.     | Committee Matters - Emails and call with client and DRI re Camp-related contractor materials and updated tracker.   | 2.40         | 1,800.00      | COMM        |
| 05/16/19    | Grossbard, Lillian S. | Committee Matters - Emails with M. Kozycz, S. Carlson re TCC document collection follow-up.                         | 0.10         | 102.00        | COMM        |
| 05/17/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, H. Jones and client re draft protective order.                        | 3.40         | 2,550.00      | COMM        |
| 05/17/19    | Kozycz, Monica D.     | Committee Matters - Call with D. Herman re draft protective order.  | 0.30         | 225.00        | COMM        |
| 05/17/19    | Kozycz, Monica D.     | Committee Matters - Emails client re Camp-related contractor requests.  | 1.20         | 900.00        | COMM        |
| 05/17/19    | Grossbard, Lillian S. | Committee Matters - Emails J. Liou, M. Kozycz re draft protective order review.                                     | 0.10         | 102.00        | COMM        |
| 05/17/19    | Herman, David A.      | Committee Matters - Review protective order.  | 0.40         | 390.00        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/17/19    | Herman, David A.      | Committee Matters - Call with M. Kozycz regarding protective order and emails with H. Jones and L. Grossbard regarding same. | 0.50         | 487.50        | COMM        |
| 05/17/19    | Orsini, K J           | Committee Matters - Attention to issues raised by TCC concerning rebuild questions.  | 0.90         | 1,350.00      | COMM        |
| 05/18/19    | Grossbard, Lillian S. | Committee Matters - Email S. Vora re UCC information request.  | 0.10         | 102.00        | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Call S. Vora re UCC damages request.   | 0.10         | 102.00        | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Call with E. Anderson, McConnell, M. Kozycz re TCC doc production.                                       | 0.30         | 306.00        | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Email T. Cameron, K. Orsini re bankruptcy committees presentation.                                       | 0.10         | 102.00        | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Call with S. Carlson, M. Kozycz re TCC doc production.   | 0.30         | 306.00        | COMM        |
| 05/20/19    | Kozycz, Monica D.     | Committee Matters - Meeting with L. Grossbard re TCC discovery requests.   | 2.00         | 1,500.00      | COMM        |
| 05/20/19    | Kozycz, Monica D.     | Committee Matters - Emails with client, H. Jones and others re TCC discovery requests.                                       | 3.10         | 2,325.00      | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Call with H. Jones, M. Kozycz re TCC doc production.   | 0.30         | 306.00        | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Review and revise TCC document collection plan and emails.   | 0.20         | 204.00        | COMM        |
| 05/20/19    | Grossbard, Lillian S. | Committee Matters - Call with O. Nasab, M. Kozycz re TCC doc production.   | 0.10         | 102.00        | COMM        |
| 05/21/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on bankruptcy committees meeting materials.   | 1.70         | 1,734.00      | COMM        |
| 05/21/19    | Kozycz, Monica D.     | Committee Matters - Emails with client, L. Phillips document collection for TCC requests.                                    | 0.80         | 600.00        | COMM        |
| 05/21/19    | Kozycz, Monica D.     | Committee Matters - Researched common interest in California.  | 6.00         | 4,500.00      | COMM        |
| 05/21/19    | Nickles, Dean M.      | Committee Matters - Reviewing Powerpoint for PG&E presentation to bankruptcy committees.                                     | 0.70         | 588.00        | COMM        |
| 05/21/19    | Kozycz, Monica D.     | Committee Matters - Reviewed CWSP creditor advisor powerpoint.   | 0.40         | 300.00        | COMM        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Kozycz, Monica D.     | Committee Matters - Reviewed TCC revisions to draft protective order and emailed L. Grossbard, O. Nasab with findings.                            | 0.50         | 375.00        | COMM        |
| 05/21/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on draft protective order.   | 0.40         | 408.00        | COMM        |
| 05/21/19    | Velasco, Veronica     | Committee Matters - Attention to tort claimants committee binder, per S. Gentel.  | 3.10         | 899.00        | COMM        |
| 05/21/19    | Orsini, K J           | Committee Matters - Revised stipulation re: rebuild questions (0.3); Correspondence with TCC re: same (0.3).                                      | 0.60         | 900.00        | COMM        |
| 05/22/19    | Grossbard, Lillian S. | Committee Matters - Call Fontenot, E. Anderson, McConnell re bankruptcy committees meeting materials.   | 0.20         | 204.00        | COMM        |
| 05/22/19    | Grossbard, Lillian S. | Committee Matters - Emails R. Slack, J. Liou, M. Kozycz, and client re TCC document production.   | 0.10         | 102.00        | COMM        |
| 05/22/19    | Grossbard, Lillian S. | Committee Matters - Call with J. Choi re TCC meeting.   | 0.20         | 204.00        | COMM        |
| 05/22/19    | Grossbard, Lillian S. | Committee Matters - Emails with M. Kozycz re TCC document production.   | 0.30         | 306.00        | COMM        |
| 05/22/19    | Nasab, Omid H.        | Committee Matters - Prep presenters for meeting with committees re Wildfire safety plan (1.2); Review related decks (1.2).                        | 2.40         | 3,240.00      | COMM        |
| 05/22/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on bankruptcy committees meeting materials.  | 0.40         | 408.00        | COMM        |
| 05/22/19    | Kozycz, Monica D.     | Committee Matters - Reviewed draft protective order.  | 0.60         | 450.00        | COMM        |
| 05/22/19    | Kozycz, Monica D.     | Committee Matters - Emails and calls with A. Tilden, L. Grossbard, Weil team regarding scoping for TCC requests and bankruptcy discovery process. | 4.10         | 3,075.00      | COMM        |
| 05/22/19    | Orsini, K J           | Committee Matters - Preparations for meeting with equity and meeting with equity regarding wildfire claims.                                       | 1.80         | 2,700.00      | COMM        |
| 05/23/19    | Denning, Nathan       | Committee Matters - Attention to response to TCC request.   | 2.40         | 2,304.00      | COMM        |
| 05/23/19    | Nasab, Omid H.        | Committee Matters - Attended presentation to bankruptcy committees re wildfire safety plan at request of J Loduca.                                | 5.00         | 6,750.00      | COMM        |
| 05/23/19    | Grossbard, Lillian S. | Committee Matters - Call with N. Denning re TCC information request.  | 0.40         | 408.00        | COMM        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/23/19    | Grossbard, Lillian S. | Committee Matters - Emails with Weil, O. Nasab, M. Kozycz re draft TCC discovery order.                       | 0.20         | 204.00        | COMM        |
| 05/23/19    | Grossbard, Lillian S. | Committee Matters - Creditor and Constituent Wildfire Safety Plan Meeting and call.                           | 3.80         | 3,876.00      | COMM        |
| 05/23/19    | Kozycz, Monica D.     | Committee Matters - Call with N. Denning re TCC insurance requests.   | 0.20         | 150.00        | COMM        |
| 05/23/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, in house counsel, Alix Partners, Weil re TCC document requests. | 4.70         | 3,525.00      | COMM        |
| 05/23/19    | Kozycz, Monica D.     | Committee Matters - Reviewed documents collected for TCC requests on PG&E Sharepoint.                         | 1.10         | 825.00        | COMM        |
| 05/24/19    | Kozycz, Monica D.     | Committee Matters - Emails with H. Jones, L. Grossbard re Rule 2004 Order.                                    | 0.70         | 525.00        | COMM        |
| 05/24/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, N. Denning, B. Paterno re TCC insurance requests.               | 1.30         | 975.00        | COMM        |
| 05/24/19    | Denning, Nathan       | Committee Matters - Attention to response to TCC request.   | 4.10         | 3,936.00      | COMM        |
| 05/24/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Kozycz re TCC request for information.                                       | 0.20         | 204.00        | COMM        |
| 05/24/19    | Grossbard, Lillian S. | Committee Matters - Call with R. Slack, M. Kozycz, and client re draft TCC order and production.              | 0.30         | 306.00        | COMM        |
| 05/24/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on N. Denning TCC information request summary.                         | 0.20         | 204.00        | COMM        |
| 05/24/19    | Grossbard, Lillian S. | Committee Matters - Emails with R. Slack, O. Nasab, M. Kozycz, and client re draft TCC order response.        | 0.20         | 204.00        | COMM        |
| 05/24/19    | Grossbard, Lillian S. | Committee Matters - Emails with M. Kozycz, E. Anderson, McConnell re TCC production.                          | 0.10         | 102.00        | COMM        |
| 05/24/19    | Kozycz, Monica D.     | Committee Matters - Emails with L. Grossbard, Weil, Alix re TCC discovery requests.                           | 1.50         | 1,125.00      | COMM        |
| 05/24/19    | Kozycz, Monica D.     | Committee Matters - Call with L. Grossbard and Weil re TCC document production.                               | 0.40         | 300.00        | COMM        |
| 05/27/19    | Denning, Nathan       | Committee Matters - Attention to response to TCC request.   | 1.90         | 1,824.00      | COMM        |
| 05/27/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on TCC information request summary.                                    | 0.20         | 204.00        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/28/19    | Grossbard, Lillian S. | Committee Matters - Emails with E. Collier, others client representatives re committee request for information.                             | 0.10         | 102.00        | COMM        |
| 05/28/19    | Kozycz, Monica D.     | Committee Matters - Emails with client, L. Grossbard and others re document request coordination between Alix, Cravath and Weil.            | 3.40         | 2,550.00      | COMM        |
| 05/28/19    | Orsini, K J           | Committee Matters - Meeting with TCC re: supporting documentation for wildfire claims (0.5); Preparations for same (0.8).                   | 1.30         | 1,950.00      | COMM        |
| 05/29/19    | Gentel, Sofia         | Committee Matters - Review documents to be shared with TCC and UCC pursuant to data sharing arrangement.                                    | 1.40         | 833.00        | COMM        |
| 05/29/19    | Kozycz, Monica D.     | Committee Matters - Emails with Alix, client, L. Grossbard re coordination call for document requests.                                      | 1.40         | 1,050.00      | COMM        |
| 05/29/19    | Kozycz, Monica D.     | Committee Matters - Emails with B. Paterno and L. Grossbard re draft letter to TCC re insurance requests.                                   | 0.90         | 675.00        | COMM        |
| 05/29/19    | Kozycz, Monica D.     | Committee Matters - Draft letter to TCC re insurance requests.  | 5.10         | 3,825.00      | COMM        |
| 05/29/19    | Denning, Nathan       | Committee Matters - Meeting and follow-up re TCC request.   | 2.30         | 2,208.00      | COMM        |
| 05/29/19    | Kozycz, Monica D.     | Committee Matters - Calls and emails with client re TCC document requests.  | 0.70         | 525.00        | COMM        |
| 05/29/19    | Kozycz, Monica D.     | Committee Matters - Call with K. Kramer re outstanding discovery request.   | 0.30         | 225.00        | COMM        |
| 05/29/19    | Kozycz, Monica D.     | Committee Matters - Meeting with K. Orsini, N. Denning, L. Grossbard re TCC insurance requests.   | 0.50         | 375.00        | COMM        |
| 05/30/19    | Gentel, Sofia         | Committee Matters - Draft correspondence to J. Choi regarding documents to be shared with TCC and UCC pursuant to data sharing arrangement. | 1.60         | 952.00        | COMM        |
| 05/30/19    | Gentel, Sofia         | Committee Matters - Review documents to be shared with TCC and UCC pursuant to data sharing arrangement.                                    | 3.30         | 1,963.50      | COMM        |
| 05/30/19    | Kozycz, Monica D.     | Committee Matters - Meeting with L. Grossbard re next step in discovery (0.5); Call with M. Sweeney re insurance requests (0.4).            | 0.90         | 675.00        | COMM        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/30/19    | Grossbard, Lillian S. | Committee Matters - Call Fontenot, S. Carlson, L. Field, Alix Partners, Weil, M. Kozycz re committee discovery coordination.  | 0.50         | 510.00        | COMM        |
| 05/30/19    | Grossbard, Lillian S. | Committee Matters - Call with M. Sweeney re TCC requests for insurance information.   | 0.50         | 510.00        | COMM        |
| 05/30/19    | Grossbard, Lillian S. | Committee Matters - Follow-up with M. Kozycz re TCC requests for insurance information.   | 0.40         | 408.00        | COMM        |
| 05/30/19    | Grossbard, Lillian S. | Committee Matters - Call with Alix Partners, Weil, M. Kozycz re TCC discovery productions.  | 1.10         | 1,122.00      | COMM        |
| 05/30/19    | Kozycz, Monica D.     | Committee Matters - Revised letter to TCC re insurance requests and circulated to K. Orsini.  | 1.10         | 825.00        | COMM        |
| 05/30/19    | Kozycz, Monica D.     | Committee Matters - Emails with Weil, Alix, client re TCC discovery requests.   | 2.10         | 1,575.00      | COMM        |
| 05/30/19    | Kozycz, Monica D.     | Committee Matters - Call with Weil, DRI re third party contractor requests.   | 0.50         | 375.00        | COMM        |
| 05/30/19    | Kozycz, Monica D.     | Committee Matters - Calls and emails with client re discovery coordination call.  | 0.50         | 375.00        | COMM        |
| 05/30/19    | Venegas Fernando, J   | Committee Matters - Call S. Gentel regarding converting MSGs to PDF. Coordinate R. Severini to convert MSGs to PDF for S. Gentel.                                       | 0.30         | 120.00        | COMM        |
| 05/30/19    | Orsini, K J           | Committee Matters - Correspondence re: stipulation on rebuild questions.  | 0.60         | 900.00        | COMM        |
| 05/31/19    | Gentel, Sofia         | Committee Matters - Review documents to be shared with TCC and UCC pursuant to data sharing arrangement.  | 1.20         | 714.00        | COMM        |
| 05/31/19    | Gentel, Sofia         | Committee Matters - Draft correspondence to J Choi regarding documents collected by damages expert, to be shared with TCC and UCC pursuant to data sharing arrangement. | 0.20         | 119.00        | COMM        |
| 05/31/19    | Velasco, Veronica     | Committee Matters - Attention to redacting confidential information, per S. Gentel.   | 1.10         | 319.00        | COMM        |
| 05/31/19    | Gentel, Sofia         | Committee Matters - Draft correspondence to T. Cameron and K. Orsini regarding documents to be shared with TCC and UCC pursuant to data sharing arrangement.            | 0.40         | 238.00        | COMM        |
| 05/31/19    | Grossbard, Lillian S. | Committee Matters - Review and comment on protective order revisions.   | 0.40         | 408.00        | COMM        |

| <u>Date</u>              | <u>Name</u>           | <u>Description</u>  | <u>Hours</u>  | <u>Amount</u>     | <u>Task</u> |
|--------------------------|-----------------------|---|---------------|-------------------|-------------|
| 05/31/19                 | Grossbard, Lillian S. | Committee Matters - Review and comment on draft email re TCC letter.                            | 0.20          | 204.00            | COMM        |
| 05/31/19                 | Grossbard, Lillian S. | Committee Matters - Review materials requested by committees and discuss same M. Thompson.      | 0.20          | 204.00            | COMM        |
| 05/31/19                 | Kozycz, Monica D.     | Committee Matters - Emails with client re discovery request coordination.                       | 0.40          | 300.00            | COMM        |
| 05/31/19                 | Kozycz, Monica D.     | Committee Matters - Revised letter to TCC re insurance requests.                                | 0.80          | 600.00            | COMM        |
| 05/31/19                 | Kozycz, Monica D.     | Committee Matters - Updated Rule 2004 request tracker.  | 0.80          | 600.00            | COMM        |
| 05/31/19                 | Kozycz, Monica D.     | Committee Matters - Calls and email with K. Kramer re discovery requests.                       | 0.70          | 525.00            | COMM        |
| 05/31/19                 | Kozycz, Monica D.     | Committee Matters - Emails and call with S. Reents re bankruptcy discovery productions.         | 0.50          | 375.00            | COMM        |
| 05/31/19                 | Kozycz, Monica D.     | Committee Matters - Meeting with K. Orsini, N. Denning, L. Grossbard re TCC insurance requests. | 0.40          | 300.00            | COMM        |
| <b>Subtotal for COMM</b> |                       |   | <b>218.20</b> | <b>186,240.00</b> |             |

**CRAV - Cravath Retention and Fee Application**

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/01/19    | Paterno, Beatriz | Cravath Retention and Fee Application - Revising time entries.  | 1.90         | 1,596.00      | CRAV        |
| 05/01/19    | Tomlinson, E     | Cravath Retention and Fee Application - Review and revise time entries and first monthly fee statement.       | 0.70         | 416.50        | CRAV        |
| 05/01/19    | Sandler, Paul    | Cravath Retention and Fee Application - Correspondence with E. Tomlinson re: fee app status.                  | 0.10         | 94.00         | CRAV        |
| 05/01/19    | Tilden, Allison  | Cravath Retention and Fee Application - Coordinating and organizing time entries review.                      | 2.30         | 1,725.00      | CRAV        |
| 05/02/19    | Nasab, Omid H.   | Cravath Retention and Fee Application - Email to J. North re: review and preparation of CSM invoices.         | 0.30         | 405.00        | CRAV        |
| 05/02/19    | Nasab, Omid H.   | Cravath Retention and Fee Application - Meeting with partners re: review and preparation of invoices.         | 0.70         | 945.00        | CRAV        |
| 05/02/19    | Elken, Andrew C. | Cravath Retention and Fee Application - Reviewing and discussing draft fee application.                       | 0.80         | 880.00        | CRAV        |
| 05/02/19    | Sandler, Paul    | Cravath Retention and Fee Application - Meeting with P. Zumbro, O. Nasab and E. Tomlinson re: fee app status. | 0.50         | 470.00        | CRAV        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/02/19    | Zobitz, G E      | Cravath Retention and Fee Application<br>- Meeting re billing itemization and individual fire items, prepared for same.           | 2.10         | 3,150.00      | CRAV        |
| 05/02/19    | Orsini, K J      | Cravath Retention and Fee Application<br>- Meeting with CSM team re: bill preparation.  | 0.90         | 1,350.00      | CRAV        |
| 05/02/19    | Tomlinson, E     | Cravath Retention and Fee Application<br>- Review retention materials.  | 0.80         | 476.00        | CRAV        |
| 05/02/19    | Zumbro, P        | Cravath Retention and Fee Application<br>- Attention to monthly fee application.  | 0.30         | 450.00        | CRAV        |
| 05/02/19    | Tilden, Allison  | Cravath Retention and Fee Application<br>- Coordinating and organizing time entries review, including reviewing CSM time entries. | 1.50         | 1,125.00      | CRAV        |
| 05/03/19    | North, J A       | Cravath Retention and Fee Application<br>- Review of time entries for privilege.  | 1.50         | 2,250.00      | CRAV        |
| 05/03/19    | Tomlinson, E     | Cravath Retention and Fee Application<br>- Review and revise time entries and first monthly fee statement.                        | 1.40         | 833.00        | CRAV        |
| 05/03/19    | Tilden, Allison  | Cravath Retention and Fee Application<br>- Call with R. Njoroge re: time entries review.  | 0.10         | 75.00         | CRAV        |
| 05/04/19    | North, J A       | Cravath Retention and Fee Application<br>- Review of time entries for privilege.  | 1.40         | 2,100.00      | CRAV        |
| 05/05/19    | North, J A       | Cravath Retention and Fee Application<br>- Review of time entries for privilege.  | 1.50         | 2,250.00      | CRAV        |
| 05/06/19    | Nasab, Omid H.   | Cravath Retention and Fee Application<br>- Assist in preparation of bill for litigation timekeepers.                              | 1.50         | 2,025.00      | CRAV        |
| 05/06/19    | Elken, Andrew C. | Cravath Retention and Fee Application<br>- Reviewing, revising and discussing draft of monthly fee statement.                     | 1.50         | 1,650.00      | CRAV        |
| 05/06/19    | Zumbro, P        | Cravath Retention and Fee Application<br>- Attention to first monthly fee app and related matters.                                | 1.90         | 2,850.00      | CRAV        |
| 05/06/19    | Zobitz, G E      | Cravath Retention and Fee Application<br>- Reviewed materials re CSM fee application. Meeting with CSM team re same.              | 2.20         | 3,300.00      | CRAV        |
| 05/06/19    | Sandler, Paul    | Cravath Retention and Fee Application<br>- Discussion re: interim comp order with P. Zumbro and CS&M team.                        | 0.40         | 376.00        | CRAV        |
| 05/07/19    | Tomlinson, E     | Cravath Retention and Fee Application<br>- Meeting with A. Tilden and R. Njoroge re: diary guidance.                              | 0.50         | 297.50        | CRAV        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/07/19    | Tomlinson, E     | Cravath Retention and Fee Application<br>- Draft summary of interim compensation order.   | 1.00         | 595.00        | CRAV        |
| 05/07/19    | Tomlinson, E     | Cravath Retention and Fee Application<br>- Review and revise PG&E invoice.  | 1.70         | 1,011.50      | CRAV        |
| 05/07/19    | Elken, Andrew C. | Cravath Retention and Fee Application<br>- Reviewing and revising draft of monthly fee statement and invoice.   | 0.90         | 990.00        | CRAV        |
| 05/07/19    | Tilden, Allison  | Cravath Retention and Fee Application<br>- Meeting with E. Tomlinson and R. Njoroge re: time entries review.  | 0.30         | 225.00        | CRAV        |
| 05/07/19    | Tomlinson, E     | Cravath Retention and Fee Application<br>- Review and revise task code descriptions (.7); Correspondence with A. Tilden and R. Njoroge re: the same (.2).         | 0.90         | 535.50        | CRAV        |
| 05/07/19    | Zumbro, P        | Cravath Retention and Fee Application<br>- Attention to first monthly fee statement and related invoice.  | 1.80         | 2,700.00      | CRAV        |
| 05/07/19    | Zumbro, P        | Cravath Retention and Fee Application<br>- Attention to fee application review.   | 0.80         | 1,200.00      | CRAV        |
| 05/08/19    | Elken, Andrew C. | Cravath Retention and Fee Application<br>- Reviewing draft monthly fee statement and invoice.   | 0.70         | 770.00        | CRAV        |
| 05/08/19    | Nasab, Omid H.   | Cravath Retention and Fee Application<br>- Review timekeeper entries for privilege.   | 2.90         | 3,915.00      | CRAV        |
| 05/08/19    | Norris, Evan     | Cravath Retention and Fee Application<br>- Review associate time entries for privilege.   | 2.20         | 2,255.00      | CRAV        |
| 05/08/19    | Zumbro, P        | Cravath Retention and Fee Application<br>- Attention to review of First monthly statement and related invoice and supervision of related process matters.         | 2.00         | 3,000.00      | CRAV        |
| 05/08/19    | Zumbro, P        | Cravath Retention and Fee Application<br>- Attention to issues related to first monthly fee statement and related invoice matters.                                | 1.50         | 2,250.00      | CRAV        |
| 05/09/19    | Tilden, Allison  | Cravath Retention and Fee Application<br>- Communications with R. Njoroge re: time entries review project.  | 0.30         | 225.00        | CRAV        |
| 05/09/19    | Tilden, Allison  | Cravath Retention and Fee Application<br>- Calls with E. Tomlinson re: time entries review project.   | 0.20         | 150.00        | CRAV        |
| 05/09/19    | Bell V, Jim      | Cravath Retention and Fee Application<br>- Attention to organizing and reviewing team time entry corrections in response to updated billing codes per R. Njoroge. | 1.30         | 377.00        | CRAV        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/09/19    | Tomlinson, E       | Cravath Retention and Fee Application<br>- Meeting P. Zumbro, J. Zobitz and S. Tawil re: billing guidelines.  | 2.00         | 1,190.00      | CRAV        |
| 05/09/19    | Tomlinson, E       | Cravath Retention and Fee Application<br>- Call with S. Tawil re: expenses and diary review.  | 0.50         | 297.50        | CRAV        |
| 05/09/19    | Tomlinson, E       | Cravath Retention and Fee Application<br>- Calls with P. Zumbro re: meeting materials (.2); Prepare materials for meeting re: billing guidelines (1.1). | 1.30         | 773.50        | CRAV        |
| 05/09/19    | Norris, Evan       | Cravath Retention and Fee Application<br>- Attention to time entries of associates at request of O. Nasab.  | 0.80         | 820.00        | CRAV        |
| 05/09/19    | Zobitz, G E        | Cravath Retention and Fee Application<br>- Reviewed motion for appointment of fee examiner.   | 0.40         | 600.00        | CRAV        |
| 05/09/19    | Zobitz, G E        | Cravath Retention and Fee Application<br>- Meeting with CSM team re proposed activity codes.  | 1.00         | 1,500.00      | CRAV        |
| 05/09/19    | Zumbro, P          | Cravath Retention and Fee Application<br>- Meeting with billing department regarding review of first monthly fee statement and related matters.         | 1.80         | 2,700.00      | CRAV        |
| 05/10/19    | Tilden, Allison    | Cravath Retention and Fee Application<br>- Updating time entries for activity codes.  | 0.30         | 225.00        | CRAV        |
| 05/10/19    | Nickles, Dean M.   | Cravath Retention and Fee Application<br>- Revising time entries to include new set of activity codes.  | 0.40         | 336.00        | CRAV        |
| 05/10/19    | Zobitz, G E        | Cravath Retention and Fee Application<br>- Meeting re expenses and client activity codes.   | 1.00         | 1,500.00      | CRAV        |
| 05/10/19    | Sila, Ryan         | Cravath Retention and Fee Application<br>- Revise time entries to include new codes.  | 0.20         | 119.00        | CRAV        |
| 05/10/19    | Wong, Marco        | Cravath Retention and Fee Application<br>- Revise PG&E time entries to include additional activity codes.   | 0.60         | 504.00        | CRAV        |
| 05/13/19    | Tilden, Allison    | Cravath Retention and Fee Application<br>- Meeting with R. Njoroge and E. Tomlinson re: time entries review project and drafting email re: same.        | 1.40         | 1,050.00      | CRAV        |
| 05/13/19    | Zobitz, G E        | Cravath Retention and Fee Application<br>- Call with J. North re CSM Fee Application.   | 0.30         | 450.00        | CRAV        |
| 05/13/19    | Driscoll, Kathleen | Cravath Retention and Fee Application<br>- Attention to drafting CSM time entry activity codes guide per S. Bodner.                                     | 2.00         | 580.00        | CRAV        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/13/19    | De Feo, Laura        | Cravath Retention and Fee Application<br>- Attention to edits to time entries relating to updated billing and time codes per R. Njoroge.    | 1.00         | 310.00        | CRAV        |
| 05/14/19    | Tilden, Allison      | Cravath Retention and Fee Application<br>- Drafting team email re: time entries guidance.   | 1.30         | 975.00        | CRAV        |
| 05/14/19    | Scanzillo, Stephanie | Cravath Retention and Fee Application<br>- Attention to compiling and quality checking retention application materials, per S. Gentel.      | 1.90         | 551.00        | CRAV        |
| 05/14/19    | Driscoll, Kathleen   | Cravath Retention and Fee Application<br>- Attention to drafting CSM time entry activity codes guide per S. Bodner.                         | 0.10         | 29.00         | CRAV        |
| 05/15/19    | Elken, Andrew C.     | Cravath Retention and Fee Application<br>- Reviewing and discussing with PG&E the proposed changes to invoice activity codes.               | 1.20         | 1,320.00      | CRAV        |
| 05/17/19    | Zobitz, G E          | Cravath Retention and Fee Application<br>- Emails with CSM team re new billing activity codes from client.                                  | 0.30         | 450.00        | CRAV        |
| 05/17/19    | Tomlinson, E         | Cravath Retention and Fee Application<br>- Review and revise activity code guidance (1); Correspondence with PG&E team re: the same (.5).   | 1.50         | 892.50        | CRAV        |
| 05/17/19    | Tomlinson, E         | Cravath Retention and Fee Application<br>- Review updated activity codes (.2); Correspondence with fee application team re: the same (.3).  | 0.50         | 297.50        | CRAV        |
| 05/20/19    | Zumbro, P            | Cravath Retention and Fee Application<br>- Attention to retention application.  | 1.00         | 1,500.00      | CRAV        |
| 05/20/19    | Zobitz, G E          | Cravath Retention and Fee Application<br>- Meeting re CSM invoicing and client requested presentation, prepared for same.                   | 1.40         | 2,100.00      | CRAV        |
| 05/20/19    | Tomlinson, E         | Cravath Retention and Fee Application<br>- Meeting with billing, P. Zumbro and J. Zobitz re: updated activity codes and expense guidelines. | 1.20         | 714.00        | CRAV        |
| 05/21/19    | Tilden, Allison      | Cravath Retention and Fee Application<br>- Correspondence with E. Tomlinson and R. Njoroge re: time entries review.                         | 0.30         | 225.00        | CRAV        |
| 05/21/19    | Herman, David A.     | Cravath Retention and Fee Application<br>- Call with E. Tomlinson regarding fee application.  | 0.20         | 195.00        | CRAV        |
| 05/22/19    | Zobitz, G E          | Cravath Retention and Fee Application<br>- Attention to emails with billing dept re: CSM fee application.                                   | 0.30         | 450.00        | CRAV        |

| <u>Date</u> | <u>Name</u>             | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|---|--------------|---------------|-------------|
| 05/23/19    | Zobitz, G E             | Cravath Retention and Fee Application<br>- Attention to emails with billing dept.<br>re CSM fee application.  | 0.20         | 300.00        | CRAV        |
| 05/23/19    | Nickles, Dean M.        | Cravath Retention and Fee Application<br>- Call E. Tomlinson and R. Njoroge re<br>time entries for fee application.   | 0.10         | 84.00         | CRAV        |
| 05/23/19    | Tomlinson, E            | Cravath Retention and Fee Application<br>- Correspondence with PG&E re:<br>updated task and activity codes (.2);<br>Revise task and activity codes for<br>client review (.6). | 0.80         | 476.00        | CRAV        |
| 05/24/19    | Tilden, Allison         | Cravath Retention and Fee Application<br>- Second level review of time entries.   | 1.70         | 1,275.00      | CRAV        |
| 05/27/19    | Zobitz, G E             | Cravath Retention and Fee Application<br>- Reviewed diaries for privilege.  | 1.20         | 1,800.00      | CRAV        |
| 05/28/19    | Zumbro, P               | Cravath Retention and Fee Application<br>- Attention to review of various matters<br>relating to first fee statement.   | 1.40         | 2,100.00      | CRAV        |
| 05/28/19    | Tomlinson, E            | Cravath Retention and Fee Application<br>- Meeting with P. Zumbro, J. Zobitz<br>and billing team re: updated client<br>matters and activity codes.                            | 1.00         | 595.00        | CRAV        |
| 05/28/19    | Zobitz, G E             | Cravath Retention and Fee Application<br>- Meeting with billing group re client<br>required billing and activity codes and<br>modifications to billing systems.               | 1.50         | 2,250.00      | CRAV        |
| 05/28/19    | Zobitz, G E             | Cravath Retention and Fee Application<br>- Reviewed time entries for privilege.   | 0.70         | 1,050.00      | CRAV        |
| 05/28/19    | Tilden, Allison         | Cravath Retention and Fee Application<br>- Second level time entries review.  | 1.30         | 975.00        | CRAV        |
| 05/28/19    | Scanzillo,<br>Stephanie | Cravath Retention and Fee Application<br>- Attention to compiling and quality<br>checking PG&E Diary Audit materials,<br>per R. Njoroge.                                      | 8.20         | 2,378.00      | CRAV        |
| 05/28/19    | De Feo, Laura           | Cravath Retention and Fee Application<br>- Attention to organizing and reviewing<br>team time entry corrections in<br>response to updated billing codes per<br>R. Njoroge.    | 1.90         | 589.00        | CRAV        |
| 05/28/19    | Sila, Ryan              | Cravath Retention and Fee Application<br>- Review updated billing guidance.   | 0.30         | 178.50        | CRAV        |
| 05/29/19    | Wong, Marco             | Cravath Retention and Fee Application<br>- Meet with D. Hernandez regarding<br>billing issues.  | 0.50         | 420.00        | CRAV        |
| 05/29/19    | Wong, Marco             | Cravath Retention and Fee Application<br>- Attention to new billing system and<br>revise time entries.  | 0.60         | 504.00        | CRAV        |

| <u>Date</u>              | <u>Name</u>          | <u>Description</u>  | <u>Hours</u>  | <u>Amount</u>    | <u>Task</u> |
|--------------------------|----------------------|---|---------------|------------------|-------------|
| 05/29/19                 | Tilden, Allison      | Cravath Retention and Fee Application<br>- Coordinating time entries review and calls with K. Orsini.   | 0.60          | 450.00           | CRAV        |
| 05/29/19                 | Scanzillo, Stephanie | Cravath Retention and Fee Application<br>- Attention to compiling and quality checking PG&E Diary Audit materials, per R. Njoroge.                                | 6.80          | 1,972.00         | CRAV        |
| 05/29/19                 | De Feo, Laura        | Cravath Retention and Fee Application<br>- Attention to organizing and reviewing team time entry corrections in response to updated billing codes per R. Njoroge. | 2.20          | 682.00           | CRAV        |
| 05/30/19                 | Paterno, Beatriz     | Cravath Retention and Fee Application<br>- Review time entries and input new bankruptcy codes.  | 0.70          | 588.00           | CRAV        |
| 05/30/19                 | Tilden, Allison      | Cravath Retention and Fee Application<br>- Coordinating time entries review including calls with R. Njoroge.  | 0.60          | 450.00           | CRAV        |
| 05/30/19                 | De Feo, Laura        | Cravath Retention and Fee Application<br>- Attention to organizing and reviewing team time entry corrections in response to updated billing codes per R. Njoroge. | 1.00          | 310.00           | CRAV        |
| 05/30/19                 | Bodner, Sara         | Cravath Retention and Fee Application<br>- Review and revise time entries.  | 1.60          | 952.00           | CRAV        |
| 05/30/19                 | Scanzillo, Stephanie | Cravath Retention and Fee Application<br>- Attention to compiling and quality checking PG&E Diary Audit materials, per R. Njoroge.                                | 2.20          | 638.00           | CRAV        |
| 05/30/19                 | Nickles, Dean M.     | Cravath Retention and Fee Application<br>- Revising time entries with new client and matter numbers and activity codes.   | 1.20          | 1,008.00         | CRAV        |
| 05/31/19                 | Paterno, Beatriz     | Cravath Retention and Fee Application<br>- Review time entries and input new bankruptcy codes.  | 0.50          | 420.00           | CRAV        |
| 05/31/19                 | Tilden, Allison      | Cravath Retention and Fee Application<br>- Coordinating time entries review including calls with R. Njoroge.  | 0.40          | 300.00           | CRAV        |
| 05/31/19                 | De Feo, Laura        | Cravath Retention and Fee Application<br>- Attention to organizing and reviewing team time entry corrections in response to updated billing codes per R. Njoroge. | 3.60          | 1,116.00         | CRAV        |
| 05/31/19                 | Scanzillo, Stephanie | Cravath Retention and Fee Application<br>- Attention to compiling and quality checking PG&E Diary Audit materials, per R. Njoroge.                                | 4.90          | 1,421.00         | CRAV        |
| <b>Subtotal for CRAV</b> |                      |   | <b>119.20</b> | <b>99,223.50</b> |             |

**CRED - Creditor Inquiries**

| <u>Date</u>              | <u>Name</u> | <u>Description</u>  | <u>Hours</u> | <u>Amount</u>   | <u>Task</u> |
|--------------------------|-------------|---|--------------|-----------------|-------------|
| 05/16/19                 | Sila, Ryan  | Creditor Inquiries - Draft talking points for K. Orsini's call insurers.                  | 0.40         | 238.00          | CRED        |
| 05/21/19                 | Zumbro, P   | Creditor Inquiries - Attention to matters relating to ad hoc committee of equity holders. | 0.80         | 1,200.00        | CRED        |
| <b>Subtotal for CRED</b> |             |   | <b>1.20</b>  | <b>1,438.00</b> |             |

**FEEO - Retention and Fee Applications of Others**

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/01/19    | Choi, Jessica | Retention and Fee Applications of Others - Draft talking points for retention hearing.  | 1.00         | 750.00        | FEEO        |
| 05/01/19    | Choi, Jessica | Retention and Fee Applications of Others - Review retention application declarations.   | 1.00         | 750.00        | FEEO        |
| 05/01/19    | Choi, Jessica | Retention and Fee Applications of Others - Research Section 327(a) of the Bankruptcy Code.                                    | 1.00         | 750.00        | FEEO        |
| 05/01/19    | Choi, Jessica | Retention and Fee Applications of Others - Attention to comments on Bankruptcy case law research.                             | 1.00         | 750.00        | FEEO        |
| 05/01/19    | Sandler, Paul | Retention and Fee Applications of Others - Correspondence with J. Choi re: Compass talking points.                            | 0.30         | 282.00        | FEEO        |
| 05/01/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed retention issues re Compass, including 327(a) research.                   | 1.70         | 2,550.00      | FEEO        |
| 05/01/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed retention issues re Compass retention application.                        | 0.80         | 1,200.00      | FEEO        |
| 05/01/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and analyze correspondence from US Trustee regarding retention application. | 0.40         | 238.00        | FEEO        |
| 05/01/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and analyze bankruptcy hearing transcript.                                  | 1.20         | 714.00        | FEEO        |
| 05/02/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with T. Smith (PG&E) re: Compass engagement.                                  | 0.40         | 300.00        | FEEO        |
| 05/02/19    | Choi, Jessica | Retention and Fee Applications of Others - Review revised Compass retention application.                                      | 0.50         | 375.00        | FEEO        |
| 05/02/19    | Choi, Jessica | Retention and Fee Applications of Others - Meet with S. Gentel re: U.S. Trustee's comments on Compass application.            | 0.30         | 225.00        | FEEO        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|--|--------------|---------------|-------------|
| 05/02/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with local counsel J. Kim re: Compass supplemental filing.   | 0.40         | 300.00        | FEEO        |
| 05/02/19    | Choi, Jessica | Retention and Fee Applications of Others - Draft Compass supplemental filing.  | 3.00         | 2,250.00      | FEEO        |
| 05/02/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with A. Turki re: Compass application.   | 0.30         | 225.00        | FEEO        |
| 05/02/19    | Sandler, Paul | Retention and Fee Applications of Others - Discussion with M. Goren and CS&M team.   | 0.40         | 376.00        | FEEO        |
| 05/02/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to US Trustee comments on Compass fee app and related matters including correspondence and review of pleadings filed in connection with the April 24 Court hearing. | 1.70         | 2,550.00      | FEEO        |
| 05/02/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to issues regarding Compass declaration.  | 0.50         | 750.00        | FEEO        |
| 05/02/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding US Trustee requests relating to retention application.  | 0.60         | 357.00        | FEEO        |
| 05/02/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and analyze US Trustee correspondence regarding retention application and referenced case law.   | 2.10         | 1,249.50      | FEEO        |
| 05/02/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application with J. Choi.  | 0.10         | 59.50         | FEEO        |
| 05/02/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend call with J. Kim (K&B) regarding US Trustee requests relating to retention application.  | 0.20         | 119.00        | FEEO        |
| 05/02/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to supplemented retention application with J. Choi.   | 1.40         | 833.00        | FEEO        |
| 05/02/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft and revise Supplement to retention application and related declaration and exhibits.  | 5.10         | 3,034.50      | FEEO        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/02/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Draft correspondence to T. Cameron and P. Zumbro regarding process and plan for addressing US Trustee requests relating to retention application. | 2.90         | 1,725.50      | FEEO        |
| 05/03/19    | Choi, Jessica    | Retention and Fee Applications of Others - Meet with T. Cameron re: expert retentions.   | 0.30         | 225.00        | FEEO        |
| 05/03/19    | Choi, Jessica    | Retention and Fee Applications of Others - Call with local counsel J. Kim re: Compass supplemental filing.   | 0.30         | 225.00        | FEEO        |
| 05/03/19    | Choi, Jessica    | Retention and Fee Applications of Others - Finalize Compass supplemental filing, declarations and order.   | 3.00         | 2,250.00      | FEEO        |
| 05/03/19    | Sandler, Paul    | Retention and Fee Applications of Others - Internal meeting with J. Choi, D. Herman, L. Grossbard, P. Zumbro and others re: expert retention matters.  | 0.20         | 188.00        | FEEO        |
| 05/03/19    | Herman, David A. | Retention and Fee Applications of Others - Meeting with T. Cameron regarding expert retention.   | 0.70         | 682.50        | FEEO        |
| 05/03/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding retention application supplement.   | 0.10         | 59.50         | FEEO        |
| 05/03/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Attention to retention application supplement J. Kim (K&B) and J. Choi.   | 0.50         | 297.50        | FEEO        |
| 05/03/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Attention to circulating filed materials.   | 0.20         | 119.00        | FEEO        |
| 05/03/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Attention to supplemental retention application documents for filing.   | 1.80         | 1,071.00      | FEEO        |
| 05/03/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Revise and circulate retention application supplement and associated documents.   | 1.60         | 952.00        | FEEO        |
| 05/03/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Draft correspondence to S. Schirle regarding retention application supplement.  | 0.10         | 59.50         | FEEO        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/03/19    | Gentel, Sofia     | Retention and Fee Applications of Others - Draft correspondence to US Trustee regarding retention application supplement and revised proposed order. | 1.20         | 714.00        | FEE0        |
| 05/04/19    | Sandler, Paul     | Retention and Fee Applications of Others - Edits to draft email re: expert retention.  | 0.20         | 188.00        | FEE0        |
| 05/04/19    | Herman, David A.  | Retention and Fee Applications of Others - Revise email to P. Zumbro regarding retention of experts.   | 0.40         | 390.00        | FEE0        |
| 05/06/19    | Sandler, Paul     | Retention and Fee Applications of Others - Correspondence with J. Choi re: objections to Compass retention app.                                      | 0.40         | 376.00        | FEE0        |
| 05/06/19    | Kozycz, Monica D. | Retention and Fee Applications of Others - Conduct legal research for Compass retention application.   | 1.10         | 825.00        | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Summarize objections and statements.  | 0.70         | 525.00        | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Draft talking points for P. Zumbro for Compass retention hearing.   | 2.00         | 1,500.00      | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Review UCC's statement re Compass retention application.  | 0.40         | 300.00        | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Review cases cited in UST objections and TCC statement.   | 2.00         | 1,500.00      | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Review TCC's statement re Compass retention application.  | 0.50         | 375.00        | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Attention to issues raised in objections and statement and strategy and proposed responses.               | 1.00         | 750.00        | FEE0        |
| 05/06/19    | Choi, Jessica     | Retention and Fee Applications of Others - Review UST objections to Compass retention application.   | 0.50         | 375.00        | FEE0        |
| 05/06/19    | Zumbro, P         | Retention and Fee Applications of Others - Regarding Compass fee app review of UST objection and TCC statement and related matters.                  | 1.00         | 1,500.00      | FEE0        |



| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/06/19    | Gentel, Sofia     | Retention and Fee Applications of Others - Review and analyze US Trustee's and TCC's objections to retention application and cited case law.                        | 2.00         | 1,190.00      | FEEO        |
| 05/06/19    | Gentel, Sofia     | Retention and Fee Applications of Others - Attention to US Trustee's and TCC's objections to retention application J. Choi.   | 1.20         | 714.00        | FEEO        |
| 05/07/19    | Velasco, Veronica | Retention and Fee Applications of Others - Attention to retention hearing preparation binder, per S. Gentel.  | 2.50         | 725.00        | FEEO        |
| 05/07/19    | Velasco, Veronica | Retention and Fee Applications of Others - Attention to expert retention hearing preparation binder, per S. Gentel.   | 1.10         | 319.00        | FEEO        |
| 05/07/19    | Choi, Jessica     | Retention and Fee Applications of Others - Call Wilkie / UCC re: Compass retention application.   | 0.90         | 675.00        | FEEO        |
| 05/07/19    | Zobitz, G E       | Retention and Fee Applications of Others - Emails re Compass retention application.   | 0.60         | 900.00        | FEEO        |
| 05/07/19    | London, Matthew   | Retention and Fee Applications of Others - Attention to compiling and organizing materials relevant to upcoming hearing for partner review per S. Gentel.           | 3.00         | 930.00        | FEEO        |
| 05/07/19    | Kibria, Somaiya   | Retention and Fee Applications of Others - Review and analyze documents for binder of materials related to Compass' retention application hearing as per S. Gentel. | 3.30         | 1,105.50      | FEEO        |
| 05/07/19    | Choi, Jessica     | Retention and Fee Applications of Others - Meeting with P. Zumbro and T. Cameron re: Debtors response to objections/statement re Compass retention application.     | 1.50         | 1,125.00      | FEEO        |
| 05/07/19    | Choi, Jessica     | Retention and Fee Applications of Others - Draft note to the UCC and the TCC requesting continuation of Compass retention hearing.                                  | 0.40         | 300.00        | FEEO        |
| 05/07/19    | Sandler, Paul     | Retention and Fee Applications of Others - Review of reply to Compass retention application objections.   | 0.50         | 470.00        | FEEO        |
| 05/07/19    | Choi, Jessica     | Retention and Fee Applications of Others - Email A. Togut re: background materials for Compass retention application.   | 0.50         | 375.00        | FEEO        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/07/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with client re: status of Compass retention application.  | 0.40         | 300.00        | FEEO        |
| 05/07/19    | Choi, Jessica | Retention and Fee Applications of Others - Drafting Compass retention application.  | 4.00         | 3,000.00      | FEEO        |
| 05/07/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with Weil re: Compass retention application.  | 0.50         | 375.00        | FEEO        |
| 05/07/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with J. Kim (local counsel) re: Compass retention application response to objections.                             | 0.40         | 300.00        | FEEO        |
| 05/07/19    | Zumbro, P     | Retention and Fee Applications of Others - Review of response to objections.  | 1.00         | 1,500.00      | FEEO        |
| 05/07/19    | Zumbro, P     | Retention and Fee Applications of Others - Calls and related correspondence regarding Compass retention.  | 0.50         | 750.00        | FEEO        |
| 05/07/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to matters regarding Compass retention.  | 1.70         | 2,550.00      | FEEO        |
| 05/07/19    | Zumbro, P     | Retention and Fee Applications of Others - Calls with UCC counsel, calls with Compass, attention to correspondence.   | 1.80         | 2,700.00      | FEEO        |
| 05/07/19    | Zumbro, P     | Retention and Fee Applications of Others - Call counsel to Compass Lexecon.   | 0.40         | 600.00        | FEEO        |
| 05/07/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and analyze US Trustee's and TCC's objections to retention application and cited case law.                      | 1.60         | 952.00        | FEEO        |
| 05/07/19    | Gentel, Sofia | Retention and Fee Applications of Others - Prepare and compile materials for retention application hearing.   | 1.20         | 714.00        | FEEO        |
| 05/07/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft Debtors Reply to US Trustee's and TCC's objections to retention application.                                     | 5.90         | 3,510.50      | FEEO        |
| 05/07/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend meeting J. Choi, T. Cameron and P. Zumbro regarding US Trustee's and TCC's objections to retention application. | 1.50         | 892.50        | FEEO        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/07/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Revise Debtors Reply to US Trustee's and TCC's objections to retention application.                          | 1.90         | 1,130.50      | FEE0        |
| 05/08/19    | Sandler, Paul    | Retention and Fee Applications of Others - Internal meeting with J. Choi, D. Herman, L. Grossbard, P. Zumbro and others re: expert retention matters.   | 0.60         | 564.00        | FEE0        |
| 05/08/19    | Herman, David A. | Retention and Fee Applications of Others - Meeting with P. Zumbro and T. Cameron regarding expert retention.  | 1.00         | 975.00        | FEE0        |
| 05/08/19    | Choi, Jessica    | Retention and Fee Applications of Others - Attention to KPMG retention application materials.   | 2.00         | 1,500.00      | FEE0        |
| 05/08/19    | Choi, Jessica    | Retention and Fee Applications of Others - Attention to Compass retention application with Team Togut.  | 0.70         | 525.00        | FEE0        |
| 05/08/19    | Zumbro, P        | Retention and Fee Applications of Others - Attention to matters regarding Compass.  | 0.40         | 600.00        | FEE0        |
| 05/08/19    | Zumbro, P        | Retention and Fee Applications of Others - Attention to issues relating to retention of subject matter experts in connection wildfire claims.           | 0.60         | 900.00        | FEE0        |
| 05/09/19    | Zobitz, G E      | Retention and Fee Applications of Others - Emails re Compass retention application and Judge Montali's questions re independence and disinterestedness. | 0.80         | 1,200.00      | FEE0        |
| 05/09/19    | Choi, Jessica    | Retention and Fee Applications of Others - Call with Team Togut re: Compass retention application.  | 0.50         | 375.00        | FEE0        |
| 05/09/19    | Choi, Jessica    | Retention and Fee Applications of Others - Internal meeting with T. Cameron and P. Zumbro re: Togut's data sharing arrangement proposal.                | 0.50         | 375.00        | FEE0        |
| 05/09/19    | Sandler, Paul    | Retention and Fee Applications of Others - Call with Weil re: expert retention matters.   | 0.40         | 376.00        | FEE0        |
| 05/09/19    | Choi, Jessica    | Retention and Fee Applications of Others - Review May 9 hearing transcript and the Court's questions regarding Compass application.                     | 1.00         | 750.00        | FEE0        |
| 05/09/19    | Zumbro, P        | Retention and Fee Applications of Others - Call with counsel to Compass, follow-up matters.   | 1.00         | 1,500.00      | FEE0        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|--|--------------|---------------|-------------|
| 05/09/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to update for Board on Compass Lexecon retention application.   | 0.30         | 450.00        | FEE0        |
| 05/09/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review draft board update regarding retention application.  | 0.20         | 119.00        | FEE0        |
| 05/09/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to T. Cameron et al analyzing TCC objections and assessing next steps for retention application. | 3.10         | 1,844.50      | FEE0        |
| 05/09/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend call T. Cameron et al regarding retention application.   | 0.80         | 476.00        | FEE0        |
| 05/10/19    | Sandler, Paul | Retention and Fee Applications of Others - Correspondence with M. Zaken re: expert retention matters.  | 0.20         | 188.00        | FEE0        |
| 05/10/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails with CSM team re Compass retention application.  | 0.40         | 600.00        | FEE0        |
| 05/10/19    | Choi, Jessica | Retention and Fee Applications of Others - Research follow-up questions for Compass retention application, review hearing transcript.                            | 1.50         | 1,125.00      | FEE0        |
| 05/10/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with J. Kim (local counsel) re: Court's follow-up questions on Compass retention.                                | 0.70         | 525.00        | FEE0        |
| 05/10/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with K. Ortiz (Togut) re: Compass retention materials.   | 0.20         | 150.00        | FEE0        |
| 05/10/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application with J. Choi.  | 0.30         | 178.50        | FEE0        |
| 05/10/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application with J. Choi and J. Kim.   | 0.80         | 476.00        | FEE0        |
| 05/10/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review correspondence from J. Kim, P. Zumbro and T. Cameron regarding approach to retention application.              | 0.70         | 416.50        | FEE0        |
| 05/12/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed background on Compass/FTI retention, including comments from court regarding heading considerations.         | 1.30         | 1,950.00      | FEE0        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/13/19    | Sandler, Paul | Retention and Fee Applications of Others - Correspondence with CS&M litigation team re: Compass and other expert retention.                               | 0.20         | 188.00        | FEEO        |
| 05/13/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails with CSM team re proposal for resolution of Compass retention application objections.                   | 0.20         | 300.00        | FEEO        |
| 05/13/19    | Zobitz, G E   | Retention and Fee Applications of Others - Consideration of data sharing proposal in connection with Compass retention application.                       | 0.60         | 900.00        | FEEO        |
| 05/13/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails Togut team re Compass retention issues.   | 0.30         | 450.00        | FEEO        |
| 05/13/19    | Sandler, Paul | Retention and Fee Applications of Others - Correspondence Milbank re: Compass retention.  | 0.10         | 94.00         | FEEO        |
| 05/13/19    | Zobitz, G E   | Retention and Fee Applications of Others - Meeting with T. Cameron, J. Choi and S. Gentel re Compass retention objections (0.5); Prepared for same (0.2). | 0.70         | 1,050.00      | FEEO        |
| 05/13/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with Compass Lexecon re: retention application.   | 0.30         | 225.00        | FEEO        |
| 05/13/19    | Choi, Jessica | Retention and Fee Applications of Others - Meeting with T. Cameron, J. Zobitz re: Compass retention.  | 0.50         | 375.00        | FEEO        |
| 05/13/19    | Choi, Jessica | Retention and Fee Applications of Others - Draft talking points re Compass retention.   | 1.50         | 1,125.00      | FEEO        |
| 05/13/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application with T. Cameron et al.  | 0.50         | 297.50        | FEEO        |
| 05/13/19    | Choi, Jessica | Retention and Fee Applications of Others - Draft and review proposed terms of data sharing arrangement.   | 0.40         | 300.00        | FEEO        |
| 05/13/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review retention application binder and analyze next steps.  | 1.20         | 714.00        | FEEO        |
| 05/13/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend call with J. Choi and others regarding retention application.   | 0.40         | 238.00        | FEEO        |
| 05/13/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft talking points and outline in preparation for retention application hearing and potential reply.         | 2.80         | 1,666.00      | FEEO        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/14/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails Togut and CSM team re proposed Compass retention.   | 0.40         | 600.00        | FEE0        |
| 05/14/19    | Zobitz, G E   | Retention and Fee Applications of Others - Meeting with CSM team re Compass retention application and proposed filings, prepared for same.                | 0.80         | 1,200.00      | FEE0        |
| 05/14/19    | Zobitz, G E   | Retention and Fee Applications of Others - Call re briefing for Compass retention application objection.  | 0.60         | 900.00        | FEE0        |
| 05/14/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed transcript and Judge Montali's comments re Compass retention issues and considered responses re same. | 0.60         | 900.00        | FEE0        |
| 05/14/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails with CSM team re proposed settlement of objections to Compass retention.                                | 0.50         | 750.00        | FEE0        |
| 05/14/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed Togut draft filings re Compass retention and response to objections.                                  | 0.80         | 1,200.00      | FEE0        |
| 05/14/19    | Choi, Jessica | Retention and Fee Applications of Others - Meet with T. Cameron and J. Zobitz re: Compass supplemental response.  | 0.50         | 375.00        | FEE0        |
| 05/14/19    | Choi, Jessica | Retention and Fee Applications of Others - Draft supplemental response to Compass retention application.  | 3.00         | 2,250.00      | FEE0        |
| 05/14/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with Milbank re: Court's questions regarding FTI and Compass retention applications.                      | 0.50         | 375.00        | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application J. Kim (K&B).   | 0.50         | 297.50        | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application reply with J. Zobitz, T. Cameron and J. Choi.                               | 0.90         | 535.50        | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to counsel regarding draft filings.   | 0.90         | 535.50        | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review Reply of and accompanying declaration in support of debtors' retention application.                     | 1.40         | 833.00        | FEE0        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Revise retention application hearing talking points.   | 2.20         | 1,309.00      | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft debtors' reply to objections to retain and to Court's questions.                             | 1.90         | 1,130.50      | FEE0        |
| 05/14/19    | Choi, Jessica | Retention and Fee Applications of Others - Review talking points for Compass retention.   | 0.80         | 600.00        | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application with J. Choi and T. Cameron.                                    | 0.40         | 238.00        | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attention to retention application with J. Kim.  | 0.10         | 59.50         | FEE0        |
| 05/14/19    | Gentel, Sofia | Retention and Fee Applications of Others - Prepare notes regarding retention application process in preparation for team meeting.             | 0.20         | 119.00        | FEE0        |
| 05/15/19    | Zobitz, G E   | Retention and Fee Applications of Others - Review and comment on proposed response to objections to Compass retention application.            | 1.20         | 1,800.00      | FEE0        |
| 05/15/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails Togut team re Compass retention.  | 0.30         | 450.00        | FEE0        |
| 05/15/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed CSM proposed filing re Compass retention application.                                     | 0.90         | 1,350.00      | FEE0        |
| 05/15/19    | Choi, Jessica | Retention and Fee Applications of Others - Review and update supplemental response to Compass retention application.                          | 1.00         | 750.00        | FEE0        |
| 05/15/19    | Choi, Jessica | Retention and Fee Applications of Others - Call with Team Togut re: Compass data sources.   | 0.40         | 300.00        | FEE0        |
| 05/15/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding retention application.                                 | 0.30         | 178.50        | FEE0        |
| 05/15/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review J. Kim's comments to supplemental statement in support of retention application and revise. | 1.30         | 773.50        | FEE0        |



| <u>Date</u> | <u>Name</u>   | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|--|--------------|---------------|-------------|
| 05/15/19    | Gentel, Sofia | Retention and Fee Applications of Others - Revise supplemental statement in support of retention application.  | 2.80         | 1,666.00      | FEE0        |
| 05/16/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails with CSM team re effect of withdrawal of objection to Compass retention application.                                   | 0.40         | 600.00        | FEE0        |
| 05/16/19    | Zobitz, G E   | Retention and Fee Applications of Others - Meeting with CSM team re filing in response to objections to Compass retention application.                                   | 0.60         | 900.00        | FEE0        |
| 05/16/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed revised Togut draft of response to objections to Compass retention application, emails CSM team re same.             | 0.50         | 750.00        | FEE0        |
| 05/16/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed revised Togut draft of response to objections to Compass retention application (0.6); Emails CSM team re same (0.7). | 1.30         | 1,950.00      | FEE0        |
| 05/16/19    | Choi, Jessica | Retention and Fee Applications of Others - Meet with T. Cameron and J. Zobitz re: Compass supplemental statement.  | 0.50         | 375.00        | FEE0        |
| 05/16/19    | Choi, Jessica | Retention and Fee Applications of Others - Attention to drafts of Compass Lexecon's supplemental statement and declaration.  | 1.00         | 750.00        | FEE0        |
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review S. Karotkin's comments to filing regarding its retention application and revise.                                       | 1.20         | 714.00        | FEE0        |
| 05/16/19    | Choi, Jessica | Retention and Fee Applications of Others - Update drafts of Debtors' supplemental statement regarding Compass retention.   | 2.00         | 1,500.00      | FEE0        |
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review J. Choi's edits to supplemental filing for debtors' application and revise.  | 0.80         | 476.00        | FEE0        |
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review correspondence from K. Orsini and perform initial research on experts.   | 0.20         | 119.00        | FEE0        |
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Revise supplemental filing for debtors' application to retain.  | 1.90         | 1,130.50      | FEE0        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review T. Cameron's edits to filing regarding retention application.   | 0.90         | 535.50        | FEEO        |
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and revise filing regarding retention application.  | 2.70         | 1,606.50      | FEEO        |
| 05/16/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend meeting T. Cameron et al regarding supplemental filing for debtors' application to retain.                | 0.80         | 476.00        | FEEO        |
| 05/17/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails Togut team re company filing in response to objection to Compass retention.                               | 0.30         | 450.00        | FEEO        |
| 05/17/19    | Zobitz, G E   | Retention and Fee Applications of Others - Attention to draft of response to objections to Compass retention application, emails with CSM team re same.     | 1.20         | 1,800.00      | FEEO        |
| 05/17/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed proposed agreement re withdrawal of objection to Compass retention.                                     | 0.60         | 900.00        | FEEO        |
| 05/17/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review revisions to statement in support of its retention.   | 0.40         | 238.00        | FEEO        |
| 05/17/19    | Gentel, Sofia | Retention and Fee Applications of Others - Prepare debtors' statement re: for filing.   | 0.60         | 357.00        | FEEO        |
| 05/17/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review comment to Debtors' supplemental statement regarding retention and revise draft.                          | 0.40         | 238.00        | FEEO        |
| 05/17/19    | Orsini, K J   | Retention and Fee Applications of Others - Correspondence re: compass retention.  | 0.30         | 450.00        | FEEO        |
| 05/17/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review T. Cameron and J. Zobitz's edits to Debtors' supplemental statement regarding retention and revise draft. | 1.70         | 1,011.50      | FEEO        |
| 05/20/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review TCC's withdrawal of objection to retention.   | 0.10         | 59.50         | FEEO        |
| 05/20/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review UCC's supplemental memorandum regarding FTI's retention.  | 0.40         | 238.00        | FEEO        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/20/19    | Zumbro, P     | Retention and Fee Applications of Others - Review of updated revised order regarding Compass.   | 0.20         | 300.00        | FEEO        |
| 05/20/19    | Zumbro, P     | Retention and Fee Applications of Others - Call with counsel to Compass, attention to review of related pleadings.  | 0.60         | 900.00        | FEEO        |
| 05/20/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft talking points and notes for May 22 hearing regarding retention application.   | 0.90         | 535.50        | FEEO        |
| 05/20/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to issues relating to Compass retention, including review of form of order and call with counsel to Compass in connection therewith. | 0.60         | 900.00        | FEEO        |
| 05/20/19    | Gentel, Sofia | Retention and Fee Applications of Others - Prepare and collect materials for May 22 hearing regarding retention application.  | 0.60         | 357.00        | FEEO        |
| 05/20/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and analyze Debtors' supplemental statement regarding retention.  | 0.30         | 178.50        | FEEO        |
| 05/20/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to issues in relation to Compass retention, including review of form of order.   | 0.50         | 750.00        | FEEO        |
| 05/20/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to matters regarding Compass retention.  | 0.50         | 750.00        | FEEO        |
| 05/20/19    | Choi, Jessica | Retention and Fee Applications of Others - Meet with P. Zumbro re: status of Compass retention application.   | 0.70         | 525.00        | FEEO        |
| 05/20/19    | Choi, Jessica | Retention and Fee Applications of Others - Attention to data sharing protocol.  | 0.30         | 225.00        | FEEO        |
| 05/20/19    | Zobitz, G E   | Retention and Fee Applications of Others - Reviewed proposed order re retention of Compass.   | 0.40         | 600.00        | FEEO        |
| 05/20/19    | Zobitz, G E   | Retention and Fee Applications of Others - Emails Togut re withdrawals of objections to Compass retention.  | 0.30         | 450.00        | FEEO        |
| 05/21/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend meeting with P. Zumbro, T. Cameron and J. Choi regarding retention application hearing.   | 0.80         | 476.00        | FEEO        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/21/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Revise talking points and notes for May 22 hearing regarding retention application and gather related materials for hearing. | 1.60         | 952.00        | FEEO        |
| 05/21/19    | Zumbro, P        | Retention and Fee Applications of Others - Attention to subject matter experts.   | 0.70         | 1,050.00      | FEEO        |
| 05/21/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Draft talking points and notes for May 22 hearing regarding retention application.   | 2.60         | 1,547.00      | FEEO        |
| 05/21/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Review and analyze briefings in the matter to prepare for May 22 hearing.  | 1.10         | 654.50        | FEEO        |
| 05/21/19    | Choi, Jessica    | Retention and Fee Applications of Others - Meet with T. Cameron and P. Zumbro re: terms of the UST and TCC withdrawal of objection and statement.                       | 0.40         | 300.00        | FEEO        |
| 05/21/19    | Choi, Jessica    | Retention and Fee Applications of Others - Email correspondence with Togut counsel re: details of UST and TCC agreements.   | 0.20         | 150.00        | FEEO        |
| 05/21/19    | Choi, Jessica    | Retention and Fee Applications of Others - Meet with P. Zumbro, T. Cameron and S. Gentel re: logistics for retention hearing.   | 0.40         | 300.00        | FEEO        |
| 05/21/19    | Choi, Jessica    | Retention and Fee Applications of Others - Review draft talking points document.  | 0.50         | 375.00        | FEEO        |
| 05/21/19    | Herman, David A. | Retention and Fee Applications of Others - Call with J. Choi regarding compass retention.   | 0.20         | 195.00        | FEEO        |
| 05/21/19    | Sila, Ryan       | Retention and Fee Applications of Others - Correspond with E. Myer re expert billing.   | 0.10         | 59.50         | FEEO        |
| 05/22/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Attention to terms of expert retentions with E. Myer.  | 0.20         | 119.00        | FEEO        |
| 05/22/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Draft debtors' notice of withdrawal of retention application.  | 0.20         | 119.00        | FEEO        |
| 05/22/19    | Gentel, Sofia    | Retention and Fee Applications of Others - Draft board update regarding retention.  | 0.30         | 178.50        | FEEO        |

| <u>Date</u> | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|---|--------------|---------------|-------------|
| 05/22/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to T. Cameron and P. Zumbro regarding hearing on retention application.                                     | 0.30         | 178.50        | FEEO        |
| 05/22/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to K. Ortiz regarding proposed order regarding retention application.                                       | 0.10         | 59.50         | FEEO        |
| 05/22/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review and analyze correspondence from E. Myer regarding expert retention terms.   | 0.20         | 119.00        | FEEO        |
| 05/23/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review draft of declaration to be filed in connection with retention application withdrawal.                                     | 0.30         | 178.50        | FEEO        |
| 05/23/19    | Gentel, Sofia | Retention and Fee Applications of Others - Review retention hearing transcript.   | 0.20         | 119.00        | FEEO        |
| 05/23/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to issues regarding expert retention.  | 0.30         | 450.00        | FEEO        |
| 05/23/19    | Zumbro, P     | Retention and Fee Applications of Others - Attention to supplemental statement regarding Compass retention.   | 0.30         | 450.00        | FEEO        |
| 05/23/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft retention application notice of withdrawal.  | 0.60         | 357.00        | FEEO        |
| 05/23/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding retention application withdrawal.  | 0.30         | 178.50        | FEEO        |
| 05/23/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to M. Zaken regarding retention hearing.  | 0.20         | 119.00        | FEEO        |
| 05/23/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to L. Grossbard regarding retention hearing.  | 0.20         | 119.00        | FEEO        |
| 05/24/19    | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding revised declaration to be filed in connection with retention application withdrawal. | 0.40         | 238.00        | FEEO        |
| 05/24/19    | Gentel, Sofia | Retention and Fee Applications of Others - Attend call with J. Kim regarding retention application withdrawal.  | 0.20         | 119.00        | FEEO        |

| <u>Date</u>              | <u>Name</u>   | <u>Description</u>   | <u>Hours</u>  | <u>Amount</u>     | <u>Task</u> |
|--------------------------|---------------|--|---------------|-------------------|-------------|
| 05/24/19                 | Gentel, Sofia | Retention and Fee Applications of Others - Attend call A. Glaubach regarding retention application withdrawal.                             | 0.20          | 119.00            | FEEO        |
| 05/24/19                 | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro to update on retention application withdrawal.                | 0.10          | 59.50             | FEEO        |
| 05/24/19                 | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to K. Ortiz regarding retention application withdrawal.                    | 0.30          | 178.50            | FEEO        |
| 05/24/19                 | Gentel, Sofia | Retention and Fee Applications of Others - Review revised declaration to be filed in connection with retention application withdrawal.     | 0.20          | 119.00            | FEEO        |
| 05/28/19                 | Zumbro, P     | Retention and Fee Applications of Others - Attention to withdrawal of Compass retention application and related matter.                    | 0.20          | 300.00            | FEEO        |
| 05/28/19                 | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to A. Glaubach regarding supplemental statement.                           | 0.10          | 59.50             | FEEO        |
| 05/28/19                 | Gentel, Sofia | Retention and Fee Applications of Others - Draft correspondence to P. Zumbro regarding withdrawal notice.                                  | 0.20          | 119.00            | FEEO        |
| 05/29/19                 | Zumbro, P     | Retention and Fee Applications of Others - Attention to retention issues regarding subject matter experts.                                 | 0.30          | 450.00            | FEEO        |
| 05/29/19                 | Tomlinson, E  | Retention and Fee Applications of Others - Correspondence with E. Myer re: expert retention.   | 0.30          | 178.50            | FEEO        |
| 05/30/19                 | Tomlinson, E  | Retention and Fee Applications of Others - Call with J. Bernstein re: expert retention (.2); Call with M. Zaken re: expert retention (.3). | 0.50          | 297.50            | FEEO        |
| <b>Subtotal for FEEO</b> |               |  | <b>185.70</b> | <b>148,936.00</b> |             |

**GOVR - Corporate Governance and Securities Matters**

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q.   | 1.30         | 1,430.00      | GOVR        |
| 05/01/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Revision of 10-Q draft from PG&E to reflect, among other things, motion for approval of Wildfire Assistance Fund, and correspondence with client representative, J. Lloyd and others at PG&E re: same (2.8); Revision of earnings slides and correspondence with J. Lloyd and others at PG&E re: same (1.0); Review of latest earnings release draft from PG&E (0.4).  | 4.20         | 4,032.00      | GOVR        |
| 05/01/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise 10-Q draft (0.4); Review preliminary Proxy Statement filing and revise to reflect definitive Proxy Statement updates (0.3).  | 0.70         | 588.00        | GOVR        |
| 05/01/19    | Huang, Ya             | Corporate Governance and Securities Matters - Revise 10-Q and 8-K cover pages per new SEC cover pages published today.   | 0.60         | 357.00        | GOVR        |
| 05/01/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising earnings release.   | 1.10         | 1,210.00      | GOVR        |
| 05/02/19    | Sandler, Paul         | Corporate Governance and Securities Matters - Discussion with D. Haaren re: Form 4 disclosure obligations.   | 0.40         | 376.00        | GOVR        |
| 05/02/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Review and comment on, and finalization of, 8-K/A re: revision to EBITDA slide in earnings exhibit, and correspondence and telephone calls with B. Wong and others at PG&E re: same (2.5); Research re: Form 4 filing requirements for equity compensation subject to bankruptcy court approval (0.9); Revision of 10-Q rider and correspondence with client representative and others at PG&E re: same (0.9). | 4.30         | 4,128.00      | GOVR        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/02/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise 10-Q draft (0.5); Review preliminary Proxy Statement filing and revise to reflect definitive Proxy Statement updates (2.1); Review 8-K/A draft and printer proof (0.4). | 3.00         | 2,520.00      | GOVR        |
| 05/02/19    | Huang, Ya             | Corporate Governance and Securities Matters - Research SEC section 16 rules.  | 1.10         | 654.50        | GOVR        |
| 05/02/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Coordinating 10-Q filing.   | 0.70         | 770.00        | GOVR        |
| 05/02/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising draft 10-Q.  | 0.90         | 990.00        | GOVR        |
| 05/02/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising draft 8-K/A.   | 1.20         | 1,320.00      | GOVR        |
| 05/03/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing Section 16 question.  | 0.80         | 880.00        | GOVR        |
| 05/03/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Research re: Form 4 filing requirements for equity compensation subject to bankruptcy court approval and correspondence with F. Chang and others at PG&E re: same.                        | 0.50         | 480.00        | GOVR        |
| 05/03/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Call with PG&E to discuss EPA Trusts (.5); Reviewed letter of understanding in connection with EPA Trusts (1.1); Reviewed provisions in certain of PG&E's tax exempt bonds (1.3).         | 2.90         | 1,725.50      | GOVR        |
| 05/03/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review preliminary Proxy Statement filing and revise to reflect definitive Proxy Statement updates.   | 2.30         | 1,932.00      | GOVR        |
| 05/06/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Discussions with PG&E regarding NDAs.   | 0.50         | 550.00        | GOVR        |
| 05/06/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Review of proxy statement open items list to be sent to PG&E.   | 0.20         | 192.00        | GOVR        |
| 05/06/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Analyzed pollution control bond documentation and prepared analysis with respect thereto.   | 1.70         | 1,011.50      | GOVR        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review preliminary Proxy Statement filing and revise to reflect definitive Proxy Statement updates.                                     | 3.80         | 3,192.00      | GOVR        |
| 05/06/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing 10b5-1 guidance.  | 0.90         | 990.00        | GOVR        |
| 05/07/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Analyzed pollution control bond documentation and prepared analysis with respect thereto.   | 4.40         | 2,618.00      | GOVR        |
| 05/07/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing 10b5-1 guidance and discussing the same with PG&E.  | 0.90         | 990.00        | GOVR        |
| 05/07/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise definitive Proxy Statement draft (0.3); Research re: definitive proxy materials and summary of relevant research (2). | 2.30         | 1,932.00      | GOVR        |
| 05/08/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Correspondence with F. Chang re: section 16 filing.   | 0.40         | 384.00        | GOVR        |
| 05/08/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Attention to CEO's Form 3 filing (0.1); Attention to email re: proxy card form (0.2).   | 0.30         | 252.00        | GOVR        |
| 05/08/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and discussing with PG&E the CPUC Proposed Decision.  | 0.80         | 880.00        | GOVR        |
| 05/09/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Call with PG&E in connection with contractual interest rate provisions for certain of PG&E's tax exempt bonds.                          | 1.40         | 833.00        | GOVR        |
| 05/09/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and discussing the CPUC Proposed Decision and draft response comments with PG&E and MTO.                                      | 1.20         | 1,320.00      | GOVR        |
| 05/09/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and mark up definitive Proxy Statement printer proof.  | 0.70         | 588.00        | GOVR        |
| 05/10/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Coordinating definitive proxy filing and reviewing PG&E comments re: the same.  | 1.70         | 1,870.00      | GOVR        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/10/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Revision of definitive proxy statement and review of F. Chang comments to proxy statement in connection with same (1.8); Correspondence with F. Chang and others at PG&E re: disclosure matters (0.4).  | 2.20         | 2,112.00      | GOVR        |
| 05/10/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and revise definitive Proxy Statement proof, including attention to email re: definitive Proxy Statement draft (4.7); Call with J. Cela from Labrador re: Proxy Statement proof (0.1).   | 4.80         | 4,032.00      | GOVR        |
| 05/13/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and discussing draft 8-K.   | 0.90         | 990.00        | GOVR        |
| 05/13/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Review and comment on draft 8-K for CEO compensation changes and Key Employee Incentive Plan (2.0); Correspondence and telephone calls with B. Wong and others at PG&E and P. Byrne at Weil re: same (.8).  | 2.80         | 2,688.00      | GOVR        |
| 05/13/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review revised proof of the definitive Proxy Statement, including attention to email re: definitive Proxy Statement draft (3.1); Attention to email and other correspondence re: Form 3 filing (0.3); Call with J. Cela from Labrador re: Proxy Statement proof (0.1); Review and revise proxy cards for the Corporation and the Utility, including attention to email re: proxy cards (1.1). | 4.60         | 3,864.00      | GOVR        |
| 05/13/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising draft definitive proxy statement.  | 1.70         | 1,870.00      | GOVR        |
| 05/14/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Analyzed pollution control bond documentation.  | 1.40         | 833.00        | GOVR        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/14/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Review of disclosure matter with E. Tavzel, K. Orsini and others (0.2); Revision of 8-K for CEO compensation changes and Key Employee Incentive Plan and correspondence with J. Liou and P. Byrne at Weil re: same (2.1); Conference call with J. Liou and others at Weil re: 8-K for CEO compensation changes and Key Employee Incentive Plan (0.4); Review of Compensation Committee materials and correspondence with B. Wong re: same (0.4). | 3.10         | 2,976.00      | GOVR        |
| 05/14/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising draft 8-K.  | 0.90         | 990.00        | GOVR        |
| 05/14/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Call with Litigation regarding securities law matters.   | 0.30         | 330.00        | GOVR        |
| 05/14/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review proxy card drafts, including attention to email re: proxy card drafts (1.2); Review and revise definitive Proxy Statement proof, including attention to email re: definitive Proxy Statement proof (0.5).   | 1.70         | 1,428.00      | GOVR        |
| 05/14/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Call with Weil regarding 8-K.  | 0.40         | 440.00        | GOVR        |
| 05/15/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Discussing CAL FIRE report and related press release and other disclosure with PG&E and internal team.   | 0.80         | 880.00        | GOVR        |
| 05/15/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Drafting disclosure for Cal Fire determination re: Camp Fire and correspondence with B. Wong and others at PG&E re: same.  | 1.40         | 1,344.00      | GOVR        |
| 05/15/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Revision of 8-K for CEO compensation changes and Key Employee Incentive Plan (3.4); Correspondence with J. Lloyd and others at PG&E and J. Liou and others at Weil re: same (1.0)  | 4.40         | 4,224.00      | GOVR        |
| 05/15/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Analyzed pollution control bond documentation.   | 2.20         | 1,309.00      | GOVR        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/16/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Revision of 8-K for CEO compensation changes and Key Employee Incentive Plan in response to comments from J. Loduca and STB.                    | 1.30         | 1,248.00      | GOVR        |
| 05/16/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review and finalize proof of the definitive Proxy Statement, including attention to email re: definitive Proxy Statement draft.                 | 1.70         | 1,428.00      | GOVR        |
| 05/17/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Correspondence with J. Lloyd re: 10-Q form check and internal correspondence related to same.   | 0.30         | 288.00        | GOVR        |
| 05/17/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Finalizing definitive joint proxy statement for filing with SEC and correspondence with J. Losee and others at Labrador re: same.               | 1.90         | 1,824.00      | GOVR        |
| 05/17/19    | Archibald, Seann      | Corporate Governance and Securities Matters - Analyzed tax exempt bonds interest rates and notice provisions (1.8); Drafted assignment and assumption fee letter (.6).                        | 2.40         | 1,428.00      | GOVR        |
| 05/17/19    | Sapozhnikova, Valerie | Corporate Governance and Securities Matters - Review printer proof of the Corporation definitive Proxy Statement (0.6); Review printer proof of the Utility definitive Proxy Statement (0.3). | 0.90         | 756.00        | GOVR        |
| 05/17/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Discussions with PG&E regarding SEC disclosure.   | 0.60         | 660.00        | GOVR        |
| 05/19/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Review and comment on memo from MTO re: various governance considerations related to Safety Culture OII.  | 2.60         | 2,496.00      | GOVR        |
| 05/19/19    | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and revising draft summary regarding CPUC OII.  | 1.10         | 1,210.00      | GOVR        |
| 05/20/19    | Haaren, C. Daniel     | Corporate Governance and Securities Matters - Review and comment on memo from MTO re: various governance considerations related to Safety Culture OII.  | 0.90         | 864.00        | GOVR        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/20/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of 8-K for CEO compensation changes and Key Employee Incentive Plan in response to comments from PG&E directors, and correspondence with J. Liou and others at Weil related to same.  | 1.10         | 1,056.00      | GOVR        |
| 05/20/19    | Elken, Andrew C.  | Corporate Governance and Securities Matters - Reviewing and revising draft summary regarding CPUC OIL.   | 1.70         | 1,870.00      | GOVR        |
| 05/21/19    | Huang, Ya         | Corporate Governance and Securities Matters - Attention to Camp fire press release 8-K.  | 1.00         | 595.00        | GOVR        |
| 05/21/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Drafting and finalizing 8-K re: Cal Fire's Camp Fire determination, and correspondence and calls with B. Wong related to same.   | 2.40         | 2,304.00      | GOVR        |
| 05/21/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Revision of 8-K for CEO compensation changes and Key Employee Incentive Plan in response to comments from PG&E directors, and correspondence with M. Goren and others at Weil related to same. | 0.80         | 768.00        | GOVR        |
| 05/21/19    | Elken, Andrew C.  | Corporate Governance and Securities Matters - Reviewing and discussing internally an 8-K filing.   | 0.60         | 660.00        | GOVR        |
| 05/21/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review and comment on draft Motion to approve CEO compensation.  | 1.40         | 1,344.00      | GOVR        |
| 05/22/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Correspondence with J. Lloyd re: 10-Q form check and internal discussion related to same.  | 0.80         | 768.00        | GOVR        |
| 05/24/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Research re: disclosure matter, and correspondence with J. Lloyd in connection with same.  | 3.60         | 3,456.00      | GOVR        |
| 05/24/19    | Huang, Ya         | Corporate Governance and Securities Matters - Research SEC rules and regulations concerning 10-Q disclosure matters.   | 4.30         | 2,558.50      | GOVR        |
| 05/28/19    | Fernandez, Vivian | Corporate Governance and Securities Matters - FTP and binder uploads per C. Grubbs.  | 0.80         | 232.00        | GOVR        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/28/19    | Huang, Ya         | Corporate Governance and Securities Matters - Research precedent 10-Ks and 10-Qs concerning a disclosure matter.  | 1.70         | 1,011.50      | GOVR        |
| 05/28/19    | Huang, Ya         | Corporate Governance and Securities Matters - Call with PG&E regarding 10-Q disclosure matters.   | 0.60         | 357.00        | GOVR        |
| 05/28/19    | Elken, Andrew C.  | Corporate Governance and Securities Matters - Conference call with PG&E regarding SEC disclosure matters and reviewing relevant materials.  | 0.90         | 990.00        | GOVR        |
| 05/28/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Conference call with representatives of PG&E re: disclosure matter, research related to same and correspondence with D. Stuart related to same. | 2.10         | 2,016.00      | GOVR        |
| 05/28/19    | Archibald, Seann  | Corporate Governance and Securities Matters - Drafted comments to successor agent agreement and fee letter.   | 0.90         | 535.50        | GOVR        |
| 05/29/19    | Elken, Andrew C.  | Corporate Governance and Securities Matters - Reviewing materials regarding SEC disclosure matter.  | 0.80         | 880.00        | GOVR        |
| 05/29/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review and comment on 8-K for April 2019 MOR.   | 0.60         | 576.00        | GOVR        |
| 05/29/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review of precedent disclosure in connection with disclosure matter and summarizing findings.   | 0.40         | 384.00        | GOVR        |
| 05/29/19    | Archibald, Seann  | Corporate Governance and Securities Matters - Drafted successor agent agreement.  | 0.70         | 416.50        | GOVR        |
| 05/30/19    | Archibald, Seann  | Corporate Governance and Securities Matters - Drafted waiver and consent to assignment agreement.   | 1.20         | 714.00        | GOVR        |
| 05/30/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Call with B. Wong re: event triggering 8-K.   | 0.10         | 96.00         | GOVR        |
| 05/31/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Analysis of securities laws considerations in connection with changes to employee 401(k) plans.   | 0.30         | 288.00        | GOVR        |
| 05/31/19    | Haaren, C. Daniel | Corporate Governance and Securities Matters - Review and comment on Soto departure 8-K and correspondence with B. Wong in connection with same.   | 0.60         | 576.00        | GOVR        |



| <u>Date</u>              | <u>Name</u>           | <u>Description</u>  | <u>Hours</u>  | <u>Amount</u>     | <u>Task</u> |
|--------------------------|-----------------------|---|---------------|-------------------|-------------|
| 05/31/19                 | Archibald, Seann      | Corporate Governance and Securities Matters - Drafted waiver and consent to assignment agreement.   | 1.50          | 892.50            | GOVR        |
| 05/31/19                 | Elken, Andrew C.      | Corporate Governance and Securities Matters - Reviewing and coordinating draft 8-K filing.  | 1.30          | 1,430.00          | GOVR        |
| 05/31/19                 | Grossbard, Lillian S. | Corporate Governance and Securities Matters - Review board-related materials, consultant agreement revisions and bullets for J. Loduca re same. | 0.50          | 510.00            | GOVR        |
| <b>Subtotal for GOVR</b> |                       |   | <b>127.20</b> | <b>110,792.00</b> |             |

**HEAR - Court Hearings**

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Zumbro, P            | Court Hearings - Preparation for 5/9 hearing.  | 2.90         | 4,350.00      | HEAR        |
| 05/07/19    | Kozycz, Monica D.    | Court Hearings - Drafted talking points for O Nasab for discovery hearing with TCC.                        | 6.10         | 4,575.00      | HEAR        |
| 05/07/19    | Kozycz, Monica D.    | Court Hearings - Calls O. Nasab, J. Liou, R. Slack re discovery hearing prep.                              | 1.20         | 900.00        | HEAR        |
| 05/08/19    | Nasab, Omid H.       | Court Hearings - Hearing before J. Montali on TCC doc requests (2); Prep (2); Debrief client (.3).         | 4.30         | 5,805.00      | HEAR        |
| 05/08/19    | Kozycz, Monica D.    | Court Hearings - Call with M. Zaken re discovery hearing.  | 0.40         | 300.00        | HEAR        |
| 05/08/19    | Kozycz, Monica D.    | Court Hearings - Meeting with L. Grossbard re discovery conference.  | 0.40         | 300.00        | HEAR        |
| 05/08/19    | Kozycz, Monica D.    | Court Hearings - Telephonic attendance at Discovery hearing.   | 2.00         | 1,500.00      | HEAR        |
| 05/08/19    | Kozycz, Monica D.    | Court Hearings - Drafted summary of discovery conference for circulation to Cravath team.                  | 1.10         | 825.00        | HEAR        |
| 05/08/19    | Herman, David A.     | Court Hearings - Attend (telephonically) court hearing on discovery dispute TCC.                           | 1.00         | 975.00        | HEAR        |
| 05/08/19    | Gentel, Sofia        | Court Hearings - Prepare T. Cameron's pro hac application.   | 0.20         | 119.00        | HEAR        |
| 05/15/19    | Orsini, K J          | Court Hearings - Preparations for compass hearing.   | 0.60         | 900.00        | HEAR        |
| 05/20/19    | Scanzillo, Stephanie | Court Hearings - Attention to compiling and quality checking hearing preparation materials, per S. Gentel. | 1.20         | 348.00        | HEAR        |
| 05/21/19    | Zumbro, P            | Court Hearings - Preparation for omnibus hearing.  | 0.80         | 1,200.00      | HEAR        |

| <u>Date</u>              | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u>    | <u>Task</u> |
|--------------------------|----------------------|--|--------------|------------------|-------------|
| 05/22/19                 | Zumbro, P            | Court Hearings - Preparation for hearing, attend hearing.  | 3.20         | 4,800.00         | HEAR        |
| 05/22/19                 | Gentel, Sofia        | Court Hearings - Coordinate compiling materials with paralegals regarding debtors' exclusivity motion.     | 0.50         | 297.50           | HEAR        |
| 05/22/19                 | Gentel, Sofia        | Court Hearings - Attend May 22 Omnibus Hearing.  | 0.80         | 476.00           | HEAR        |
| 05/22/19                 | Zobitz, G E          | Court Hearings - Attended hearing telephonically.  | 1.40         | 2,100.00         | HEAR        |
| 05/22/19                 | Cameron, T G         | Court Hearings - Participate telephonically in hearing in bankruptcy court re Compass retention.           | 1.20         | 1,800.00         | HEAR        |
| 05/22/19                 | Scanzillo, Stephanie | Court Hearings - Attention to compiling and quality checking hearing preparation materials, per S. Gentel. | 1.20         | 348.00           | HEAR        |
| <b>Subtotal for HEAR</b> |                      |  | <b>30.50</b> | <b>31,918.50</b> |             |

**INVS - Investigations**

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/01/19    | Fernandez, Vivian  | Investigations - Downloading audio files per S. Hawkins.   | 4.00         | 1,160.00      | INVS        |
| 05/01/19    | Fernandez, Vivian  | Investigations - Processing audio files per S. Hawkins.  | 1.70         | 493.00        | INVS        |
| 05/01/19    | Phillips, Lauren   | Investigations - Review documents related to Caribou-Palermo investigation.                        | 3.70         | 2,201.50      | INVS        |
| 05/01/19    | Grubbs, Ciara      | Investigations - Production coordination with V. Ryan.   | 4.60         | 2,737.00      | INVS        |
| 05/01/19    | Paterno, Beatriz   | Investigations - Meeting with PG&E representative re: VM investigation with T. Cameron and Munger. | 1.60         | 1,344.00      | INVS        |
| 05/01/19    | Ryan, Victoria     | Investigations - Coordinating document production in response to SEC subpoena.                     | 6.60         | 4,950.00      | INVS        |
| 05/01/19    | Grubbs, Ciara      | Investigations - Attention to interview strategy with team.  | 1.00         | 595.00        | INVS        |
| 05/01/19    | Grubbs, Ciara      | Investigations - Draft email for upcoming SME phone interview.                                     | 0.40         | 238.00        | INVS        |
| 05/01/19    | Timlin, Lindsay J. | Investigations - Conducted investigation interview.  | 2.80         | 2,828.00      | INVS        |
| 05/01/19    | Ryan, Victoria     | Investigations - Meeting with L. Timlin and C. Grubbs re: SEC subpoena response.                   | 5.60         | 4,200.00      | INVS        |
| 05/01/19    | Grubbs, Ciara      | Investigations - SME phone interviews.   | 2.80         | 1,666.00      | INVS        |
| 05/01/19    | Grubbs, Ciara      | Investigations - Review and analysis of documents supporting press release.                        | 2.20         | 1,309.00      | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/01/19    | Ryan, Victoria      | Investigations - Drafted formal order request to SEC.  | 0.60         | 450.00        | INVS        |
| 05/01/19    | Grubbs, Ciara       | Investigations - Data request call with T. Lucey et al.  | 0.40         | 238.00        | INVS        |
| 05/01/19    | Paterno, Beatriz    | Investigations - Prep for VM investigation interviews.   | 1.80         | 1,512.00      | INVS        |
| 05/01/19    | Timlin, Lindsay J.  | Investigations - Production logistics call with V. Ryan, C. Grubbs and others.   | 1.00         | 1,010.00      | INVS        |
| 05/01/19    | Timlin, Lindsay J.  | Investigations - Marked accounting and remediation documents for production.   | 3.80         | 3,838.00      | INVS        |
| 05/01/19    | Venegas Fernando, J | Investigations - Follow-up with legal team regarding co-counsel's access to Relativity workspace (0.3); Coordinate with CDS to modify workspace (0.4); Conference call with legal team regarding production (0.3); Prepare and transfer files to CDS for processing and related coordination with CDS at the request of V. Ryan (0.8). | 1.80         | 720.00        | INVS        |
| 05/01/19    | Grubbs, Ciara       | Investigations - Review and analysis of accounting documents.  | 1.00         | 595.00        | INVS        |
| 05/01/19    | Grubbs, Ciara       | Investigations - Attention to production with team.  | 2.00         | 1,190.00      | INVS        |
| 05/01/19    | Grubbs, Ciara       | Investigations - Communications with team re document review workspace.  | 0.40         | 238.00        | INVS        |
| 05/01/19    | Timlin, Lindsay J.  | Investigations - Correspondence with client regarding accounting and remediation document collection.  | 1.20         | 1,212.00      | INVS        |
| 05/01/19    | Cameron, T G        | Investigations - Work re two ongoing confidential investigations, and prepare for and participate in interview re same (3.4); Emails with B. Ridley (PG&E) re scheduling update call with Monitor (0.2).   | 3.60         | 5,400.00      | INVS        |
| 05/01/19    | Wheeler, Marisa     | Investigations - Call with C. Ryan, L. Timlin, TLS to discuss upcoming production to the SEC.  | 0.40         | 226.00        | INVS        |
| 05/01/19    | Lawoyin, Feyi       | Investigations - Revise and update outline of notable documents identified pursuant to privileged confidential internal investigation.   | 3.20         | 1,904.00      | INVS        |
| 05/01/19    | Bell V, Jim         | Investigations - Attention to searching Relativity for documents related to the Community Wildfire Safety Program, as per C. Grubbs.   | 3.20         | 928.00        | INVS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Beshara, Christopher | Investigations - Call with K. DRI regarding preservation of evidence, and email to L. Harding (Munger) regarding same.        | 0.30         | 267.00        | INVS        |
| 05/01/19    | Beshara, Christopher | Investigations - Call with P. Fountain (CSM) regarding investigation related to Camp Fire.                                    | 0.20         | 178.00        | INVS        |
| 05/01/19    | Beshara, Christopher | Investigations - Call with G. May (CSM), P. Fountain (CSM) and M. Fleming (CSM) regarding investigation related to Camp Fire. | 0.80         | 712.00        | INVS        |
| 05/02/19    | Fernandez, Vivian    | Investigations - Creating excel from relativity searches per S. Hawkins.  | 1.80         | 522.00        | INVS        |
| 05/02/19    | Fernandez, Vivian    | Investigations - Relativity searches and printing per B. Paterno.   | 2.20         | 638.00        | INVS        |
| 05/02/19    | Norris, Evan         | Investigations - Meeting A. Kempf regarding internal investigation update.  | 0.20         | 205.00        | INVS        |
| 05/02/19    | Paterno, Beatriz     | Investigations - Prep for VM investigation interviews.  | 4.20         | 3,528.00      | INVS        |
| 05/02/19    | Timlin, Lindsay J.   | Investigations - Review and update production cover letter.   | 0.80         | 808.00        | INVS        |
| 05/02/19    | Timlin, Lindsay J.   | Investigations - Preparation for investigation interview.   | 2.20         | 2,222.00      | INVS        |
| 05/02/19    | Timlin, Lindsay J.   | Investigations - Update production based on interviews.   | 2.20         | 2,222.00      | INVS        |
| 05/02/19    | Ryan, Victoria       | Investigations - Call with D. Kenna re: subpoena request.   | 0.60         | 450.00        | INVS        |
| 05/02/19    | Grubbs, Ciara        | Investigations - SME phone interview.   | 0.60         | 357.00        | INVS        |
| 05/02/19    | Stuart, David M.     | Investigations - Studying accruals.   | 1.60         | 2,160.00      | INVS        |
| 05/02/19    | Paterno, Beatriz     | Investigations - Meeting with PG&E representative re: VM investigation with T. Cameron and Munger.                            | 1.20         | 1,008.00      | INVS        |
| 05/02/19    | Grubbs, Ciara        | Investigations - Call with PwC re next steps.   | 0.60         | 357.00        | INVS        |
| 05/02/19    | DiMaggio, R          | Investigations - Stage two productions related to CPUC/CalFire/Accounting as per L. Timlin's instructions.                    | 2.60         | 1,469.00      | INVS        |
| 05/02/19    | Grubbs, Ciara        | Investigations - Review and analysis of accounting memoranda.   | 1.20         | 714.00        | INVS        |
| 05/02/19    | Grubbs, Ciara        | Investigations - Attention to document review workspace.  | 0.40         | 238.00        | INVS        |
| 05/02/19    | Ryan, Victoria       | Investigations - Participated in call with PWC re: next steps call regarding forensic analysis.                               | 0.60         | 450.00        | INVS        |
| 05/02/19    | Timlin, Lindsay J.   | Investigations - Conducted Investigation interview.   | 2.00         | 2,020.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/02/19    | Lawoyin, Feyi      | Investigations - Review emails in connection with privileged confidential internal investigation.                                      | 2.40         | 1,428.00      | INVS        |
| 05/02/19    | Timlin, Lindsay J. | Investigations - Meeting with V. Ryan and C. Grubbs regarding interview prep.  | 1.20         | 1,212.00      | INVS        |
| 05/02/19    | Timlin, Lindsay J. | Investigations - Calls with consultants regarding accounting documents.  | 1.20         | 1,212.00      | INVS        |
| 05/02/19    | Ryan, Victoria     | Investigations - Revised production cover letter.  | 1.60         | 1,200.00      | INVS        |
| 05/02/19    | Grubbs, Ciara      | Investigations - Phone interview of S. Schirle.  | 2.00         | 1,190.00      | INVS        |
| 05/02/19    | Ryan, Victoria     | Investigations - Call with S. Schirle re: accruals.  | 2.00         | 1,500.00      | INVS        |
| 05/02/19    | Ryan, Victoria     | Investigations - Audited SEC production documents.   | 1.80         | 1,350.00      | INVS        |
| 05/02/19    | Grubbs, Ciara      | Investigations - Document review and analysis.   | 0.20         | 119.00        | INVS        |
| 05/02/19    | Cameron, T G       | Investigations - Further work re two pending confidential privileged investigations, including participate in telephonic interview.    | 4.20         | 6,300.00      | INVS        |
| 05/02/19    | Lawoyin, Feyi      | Investigations - Revise and update outline of notable documents identified pursuant to privileged confidential internal investigation. | 0.40         | 238.00        | INVS        |
| 05/02/19    | Greene, Elizabeth  | Investigations - Preparing PG&E submission for attorney review per C. Grubbs.  | 0.60         | 186.00        | INVS        |
| 05/02/19    | Reents, Scott      | Investigations - Correspondence with L. Timlin, et al., re: ESI collections and processing.  | 0.40         | 390.00        | INVS        |
| 05/02/19    | Grubbs, Ciara      | Investigations - Review of Response to Notice re California Wildfires with team.   | 0.40         | 238.00        | INVS        |
| 05/02/19    | Ryan, Victoria     | Investigations - Coordinated SEC Production.   | 2.60         | 1,950.00      | INVS        |
| 05/02/19    | Stuart, David M.   | Investigations - Call with S. Schirle re accruals.   | 1.00         | 1,350.00      | INVS        |
| 05/02/19    | Grubbs, Ciara      | Investigations - Review and analysis of documents supporting press release.  | 2.80         | 1,666.00      | INVS        |
| 05/02/19    | Ryan, Victoria     | Investigations - Completed follow-up search for Butte accrual support in database.   | 0.40         | 300.00        | INVS        |
| 05/02/19    | Grubbs, Ciara      | Investigations - Revising production cover letter.   | 0.80         | 476.00        | INVS        |
| 05/03/19    | Timlin, Lindsay J. | Investigations - Update work plan for client.  | 3.40         | 3,434.00      | INVS        |

| <u>Date</u> | <u>Name</u>            | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 05/03/19    | Venegas<br>Fernando, J | Investigations - Communicate with IT regarding status of preservation copies of data for legal hold.  | 0.40         | 160.00        | INVS        |
| 05/03/19    | Ryan, Victoria         | Investigations - Coordinated and transmitted document production to SEC.  | 6.00         | 4,500.00      | INVS        |
| 05/03/19    | Venegas<br>Fernando, J | Investigations - Coordinate production preparation and details with M. Gonzalez and V. Ryan (0.5); Call regarding modification to production with V. Ryan (0.3).  | 0.80         | 320.00        | INVS        |
| 05/03/19    | Grubbs, Ciara          | Investigations - Analysis of privilege issues with team.  | 0.60         | 357.00        | INVS        |
| 05/03/19    | Timlin, Lindsay J.     | Investigations - Discussion with K. Orsini and others regarding privilege topics for production.  | 0.80         | 808.00        | INVS        |
| 05/03/19    | Timlin, Lindsay J.     | Investigations - Draft follow-up email to client regarding remediation document collection.   | 1.20         | 1,212.00      | INVS        |
| 05/03/19    | Timlin, Lindsay J.     | Investigations - Finalize first production to SEC.  | 3.40         | 3,434.00      | INVS        |
| 05/03/19    | Reents, Scott          | Investigations - Correspondence with K. Lim re: ESI collections for SEC.  | 0.60         | 585.00        | INVS        |
| 05/03/19    | DiMaggio, R            | Investigations - Email correspondence with associate team (C. Grubbs, V. Ryan) and CDS (discovery vendor) related to processed productions and QC of processed productions as per L. Timlin's instructions. | 1.80         | 1,017.00      | INVS        |
| 05/03/19    | Cameron, T G           | Investigations - Further scheduling re call with Monitor.   | 0.20         | 300.00        | INVS        |
| 05/03/19    | Stuart, David M.       | Investigations - Call with L. Timlin re planning for production and SEC presentation.   | 0.60         | 810.00        | INVS        |
| 05/03/19    | Timlin, Lindsay J.     | Investigations - Email correspondence with PwC regarding accounting documents.  | 2.40         | 2,424.00      | INVS        |
| 05/03/19    | Stuart, David M.       | Investigations - Attention to SEC production and editing SEC letter.  | 2.00         | 2,700.00      | INVS        |
| 05/03/19    | Timlin, Lindsay J.     | Investigations - Participated in remediation meeting with V. Ryan and C. Grubbs.  | 1.20         | 1,212.00      | INVS        |
| 05/03/19    | Ryan, Victoria         | Investigations - Attended remediation meeting re: subpoena request with C. Grubbs and others.   | 1.20         | 900.00        | INVS        |
| 05/03/19    | Ryan, Victoria         | Investigations - Completed excel doc search for L. Timlin regarding SEC subpoena.   | 0.60         | 450.00        | INVS        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/03/19    | Grubbs, Ciara      | Investigations - Review and analysis of documents supporting press release.                               | 3.20         | 1,904.00      | INVS        |
| 05/03/19    | Stuart, David M.   | Investigations - Call with K. Orsini re privilege issues.   | 0.60         | 810.00        | INVS        |
| 05/03/19    | Grubbs, Ciara      | Investigations - Attention to interview strategy (re remediation documents) with team.                    | 1.20         | 714.00        | INVS        |
| 05/03/19    | Grubbs, Ciara      | Investigations - Coordinating document production with team.  | 5.00         | 2,975.00      | INVS        |
| 05/04/19    | Ryan, Victoria     | Investigations - Updated work stream tracking for response to subpoena and SEC presentation.              | 1.00         | 750.00        | INVS        |
| 05/04/19    | Ryan, Victoria     | Investigations - Composed memo for P. Lui interview.  | 3.00         | 2,250.00      | INVS        |
| 05/04/19    | Grubbs, Ciara      | Investigations - Draft memo of client representative interview.   | 3.20         | 1,904.00      | INVS        |
| 05/04/19    | Ryan, Victoria     | Investigations - Call with C. Grubbs. re: presentation and interview strategy.                            | 0.40         | 300.00        | INVS        |
| 05/04/19    | Grubbs, Ciara      | Investigations - Attention to interview strategy with V. Ryan.  | 0.40         | 238.00        | INVS        |
| 05/04/19    | Timlin, Lindsay J. | Investigations - Review chronology requested by client.   | 1.80         | 1,818.00      | INVS        |
| 05/04/19    | Ryan, Victoria     | Investigations - Completed document analysis for production and SEC presentation.                         | 0.60         | 450.00        | INVS        |
| 05/05/19    | Grubbs, Ciara      | Investigations - Draft events chronology to send to S. Schirle.   | 5.80         | 3,451.00      | INVS        |
| 05/05/19    | Timlin, Lindsay J. | Investigations - Email correspondence with D. Stuart regarding investigation status.                      | 0.80         | 808.00        | INVS        |
| 05/05/19    | Ryan, Victoria     | Investigations - Completed document analysis for production and SEC presentation.                         | 1.00         | 750.00        | INVS        |
| 05/05/19    | Stuart, David M.   | Investigations - Studying accrual history.  | 4.80         | 6,480.00      | INVS        |
| 05/05/19    | Ryan, Victoria     | Investigations - Attention to CalFire reports analysis and follow-up for production and SEC presentation. | 1.20         | 900.00        | INVS        |
| 05/05/19    | Timlin, Lindsay J. | Investigations - Draft follow-up document collection requests for client.                                 | 1.20         | 1,212.00      | INVS        |
| 05/05/19    | Timlin, Lindsay J. | Investigations - Call with V. Ryan regarding CAL FIRE reports.  | 0.80         | 808.00        | INVS        |
| 05/05/19    | Timlin, Lindsay J. | Investigations - Draft pre-read email for May 6 update call with D. Stuart and A. Ryan.                   | 1.20         | 1,212.00      | INVS        |
| 05/05/19    | Timlin, Lindsay J. | Investigations - Draft investigation update email for client.   | 1.00         | 1,010.00      | INVS        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/05/19    | Timlin, Lindsay J.  | Investigations - Review updated chronology requested by client.  | 1.40         | 1,414.00      | INVS        |
| 05/06/19    | Bell V, Jim         | Investigations - Attention to pulling cases regarding bankruptcy discovery, as per L. Grossbard.   | 2.60         | 754.00        | INVS        |
| 05/06/19    | Stuart, David M.    | Investigations - Prepared and reviewed materials for SEC meeting.  | 1.00         | 1,350.00      | INVS        |
| 05/06/19    | Grubbs, Ciara       | Investigations - Review of new Cal Fire investigation reports.   | 1.40         | 833.00        | INVS        |
| 05/06/19    | Ryan, Victoria      | Investigations - Calls with C. Grubbs and J. Choi re: fire-specific teams.   | 0.20         | 150.00        | INVS        |
| 05/06/19    | Grubbs, Ciara       | Investigations - Document review for information re CWSP.  | 1.80         | 1,071.00      | INVS        |
| 05/06/19    | Grubbs, Ciara       | Investigations - Document review for information re Community Wildfire Safety Program.   | 1.80         | 1,071.00      | INVS        |
| 05/06/19    | Grubbs, Ciara       | Investigations - Communications with client re CWSP.   | 0.40         | 238.00        | INVS        |
| 05/06/19    | Timlin, Lindsay J.  | Investigations - Update call with D. Stuart and A. Ryan.   | 1.00         | 1,010.00      | INVS        |
| 05/06/19    | DiMaggio, R         | Investigations - Work with CDS (discovery vendor) and associates (V. Ryan) to help create new choices related to SEC Investigation as per L. Timlin's instructions.  | 0.20         | 113.00        | INVS        |
| 05/06/19    | Grubbs, Ciara       | Investigations - Research re accrual and disclosures.  | 1.00         | 595.00        | INVS        |
| 05/06/19    | Timlin, Lindsay J.  | Investigations - Draft redactions proposal for K. Orsini.  | 2.20         | 2,222.00      | INVS        |
| 05/06/19    | Ryan, Victoria      | Investigations - Created Cal Fire report release dates analysis.   | 1.20         | 900.00        | INVS        |
| 05/06/19    | Ryan, Victoria      | Investigations - Next steps meeting with C. Grubbs re: production and SEC presentation.  | 0.60         | 450.00        | INVS        |
| 05/06/19    | Grubbs, Ciara       | Investigations - Attention to investigation status updates with team.  | 0.80         | 476.00        | INVS        |
| 05/06/19    | Cameron, T G        | Investigations - Further work re two confidential investigations, including review notes from prior interviews and determine remaining work to be done (2.1); Prepare for and participate in update call with Monitor (1.4); Discussions with Munger Tolles re form of report (0.3). | 3.80         | 5,700.00      | INVS        |
| 05/06/19    | Venegas Fernando, J | Investigations - Coordinate with L. Stein update preservation media for legal hold.  | 0.20         | 80.00         | INVS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/06/19    | Grubbs, Ciara        | Investigations - Document review for purposes of adding custodians to productions.   | 2.60         | 1,547.00      | INVS        |
| 05/06/19    | Timlin, Lindsay J.   | Investigations - Email correspondence with C. Grubbs regarding remediation collection.   | 1.00         | 1,010.00      | INVS        |
| 05/06/19    | Timlin, Lindsay J.   | Investigations - Draft summary of accruals for D. Stuart and others.   | 3.40         | 3,434.00      | INVS        |
| 05/06/19    | Paterno, Beatriz     | Investigations - Review notes from interviews for VM investigation (2.0); Draft talking points for call with Monitor (.6).   | 2.60         | 2,184.00      | INVS        |
| 05/06/19    | Paterno, Beatriz     | Investigations - Call with Monitor re: VM investigation.   | 1.20         | 1,008.00      | INVS        |
| 05/06/19    | Ryan, A L            | Investigations - Reviewed modeling documents from L. Timlin for work product redaction decisions.  | 1.20         | 1,800.00      | INVS        |
| 05/06/19    | Ryan, Victoria       | Investigations - Added custodians to database for SEC document production.   | 2.60         | 1,950.00      | INVS        |
| 05/06/19    | Stuart, David M.     | Investigations - Reviewing historical materials re Cantu and Inverse Condemnation.   | 1.60         | 2,160.00      | INVS        |
| 05/06/19    | Venegas Fernando, J  | Investigations - Coordinate with L. Stein to upload additional documents to CDS' FTP site for processing at the request of C. Grubbs (0.3); Coordinate processing of new documents with CDS (0.3). | 0.60         | 240.00        | INVS        |
| 05/06/19    | Timlin, Lindsay J.   | Investigations - Draft follow-up email to client with outstanding investigative questions.   | 1.40         | 1,414.00      | INVS        |
| 05/06/19    | Ryan, Victoria       | Investigations - Update call and follow-up with C. Grubbs and SEC presentation team.   | 0.80         | 600.00        | INVS        |
| 05/06/19    | Grubbs, Ciara        | Investigations - Attention to document production logistics with V. Ryan.  | 0.60         | 357.00        | INVS        |
| 05/06/19    | Grubbs, Ciara        | Investigations - Attention to additional documents for production.   | 1.00         | 595.00        | INVS        |
| 05/06/19    | Scanzillo, Stephanie | Investigations - Attention to compiling SEC Remediation materials, per C. Grubbs.  | 0.60         | 174.00        | INVS        |
| 05/07/19    | Stuart, David M.     | Investigations - Call with PwC re observations on documents and controls.  | 2.00         | 2,700.00      | INVS        |
| 05/07/19    | Grubbs, Ciara        | Investigations - Document review and analysis re support for accrual.  | 3.00         | 1,785.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/07/19    | Grubbs, Ciara      | Investigations - Communications with client and team re remediation documents.  | 3.20         | 1,904.00      | INVS        |
| 05/07/19    | Ryan, A L          | Investigations - Reviewed key accounting and disclosure materials from C. Grubbs.   | 3.00         | 4,500.00      | INVS        |
| 05/07/19    | Ryan, A L          | Investigations - Telephone call with PwC re key issues for SEC presentation.  | 1.60         | 2,400.00      | INVS        |
| 05/07/19    | Grubbs, Ciara      | Investigations - Review of inverse condemnation matter.   | 0.40         | 238.00        | INVS        |
| 05/07/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with V. Ryan.   | 0.60         | 357.00        | INVS        |
| 05/07/19    | Ryan, Victoria     | Investigations - Conduct Cal Fire Damage report research.   | 2.00         | 1,500.00      | INVS        |
| 05/07/19    | Grubbs, Ciara      | Investigations - Facilitating upload of production documents to document review database.   | 0.40         | 238.00        | INVS        |
| 05/07/19    | Ryan, Victoria     | Investigations - Completed document tracking for SEC production collection.   | 0.60         | 450.00        | INVS        |
| 05/07/19    | Ryan, Victoria     | Investigations - Analyzed accruals and corresponding PG&E accounting and legal memoranda.   | 2.80         | 2,100.00      | INVS        |
| 05/07/19    | Ryan, Victoria     | Investigations - Attended SEC presentation next steps meeting with C. Grubbs.   | 0.60         | 450.00        | INVS        |
| 05/07/19    | Ryan, Victoria     | Investigations - Transmitted production collection to co-counsel.   | 0.80         | 600.00        | INVS        |
| 05/07/19    | De Feo, Laura      | Investigations - Attention to organizing and reviewing CAL FIRE reports relating to wildfire damages for attorney review per V. Ryan. | 0.40         | 124.00        | INVS        |
| 05/07/19    | Timlin, Lindsay J. | Investigations - Email correspondence with client regarding document collection.  | 1.20         | 1,212.00      | INVS        |
| 05/07/19    | Timlin, Lindsay J. | Investigations - Investigations update call with PwC and others.  | 2.20         | 2,222.00      | INVS        |
| 05/07/19    | Timlin, Lindsay J. | Investigations - Follow-up call with V. Ryan regarding legal research question.   | 0.80         | 808.00        | INVS        |
| 05/07/19    | Timlin, Lindsay J. | Investigations - Email correspondence with C. Grubbs and V. Ryan regarding document collection.                                       | 2.00         | 2,020.00      | INVS        |
| 05/07/19    | Grubbs, Ciara      | Investigations - Document review re Committee meetings.   | 2.20         | 1,309.00      | INVS        |
| 05/07/19    | Timlin, Lindsay J. | Investigations - Preparation for investigation update call with PwC.  | 0.80         | 808.00        | INVS        |

| <u>Date</u> | <u>Name</u>            | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 05/07/19    | Ryan, Victoria         | Investigations - PwC call re: analysis of accrual variables and internal controls.   | 1.80         | 1,350.00      | INVS        |
| 05/07/19    | Grubbs, Ciara          | Investigations - Call with PwC to discuss accounting analysis.   | 1.80         | 1,071.00      | INVS        |
| 05/07/19    | Venegas<br>Fernando, J | Investigations - Coordinate with L. Stein to prepare legal hold preservation media per client matter.  | 0.20         | 80.00         | INVS        |
| 05/07/19    | DiMaggio, R            | Investigations - Work with CDS (discovery vendor) to help create review panel for SEC Investigation for related reviews and productions as per L. Timlin's instructions. | 0.40         | 226.00        | INVS        |
| 05/07/19    | Grubbs, Ciara          | Investigations - Review of Cal Fire damage inspection reports.   | 1.00         | 595.00        | INVS        |
| 05/08/19    | Phillips, Lauren       | Investigations - Review emails for question regarding Caribou-Palermo line.  | 0.40         | 238.00        | INVS        |
| 05/08/19    | Ryan, A L              | Investigations - Telephone call with K. Orsini, D. Stuart & L. Timlin re privilege determinations for SEC production.  | 0.80         | 1,200.00      | INVS        |
| 05/08/19    | Ryan, A L              | Investigations - Reviewed audit response letters for SEC presentation.   | 0.80         | 1,200.00      | INVS        |
| 05/08/19    | Ryan, Victoria         | Investigations - Completed research on attorney work production protection in California law.  | 0.80         | 600.00        | INVS        |
| 05/08/19    | Ryan, Victoria         | Investigations - Participated in call with L. Timlin and others on attorney work production law in California.   | 0.60         | 450.00        | INVS        |
| 05/08/19    | Grubbs, Ciara          | Investigations - Call with PwC re internal controls.   | 0.60         | 357.00        | INVS        |
| 05/08/19    | Ryan, Victoria         | Investigations - Participated in next steps delegation call with L. Timlin regarding SEC presentation and production.  | 0.60         | 450.00        | INVS        |
| 05/08/19    | Ryan, Victoria         | Investigations - Completed follow-up research on inverse condemnation law.   | 0.80         | 600.00        | INVS        |
| 05/08/19    | Ryan, Victoria         | Investigations - Internal controls call with M. Dixon.   | 0.60         | 450.00        | INVS        |
| 05/08/19    | Stuart, David M.       | Investigations - Correspondence with L. Timlin and A. Ryan re PG&E disclosures and inverse condemnation litigation.  | 1.60         | 2,160.00      | INVS        |
| 05/08/19    | Ryan, A L              | Investigations - Discussed key issues for SEC presentation with D. Stuart and L. Timlin.   | 0.60         | 900.00        | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/08/19    | Timlin, Lindsay J.  | Investigations - Call with K. Orsini and A. Ryan and others regarding privilege issues.  | 1.00         | 1,010.00      | INVS        |
| 05/08/19    | Reents, Scott       | Investigations - Research on work product protection in California.  | 0.60         | 585.00        | INVS        |
| 05/08/19    | Timlin, Lindsay J.  | Investigations - Call with V. Ryan and PwC regarding internal controls.  | 0.80         | 808.00        | INVS        |
| 05/08/19    | Orsini, K J         | Investigations - Reviewed materials for production to SEC.   | 0.60         | 900.00        | INVS        |
| 05/08/19    | Orsini, K J         | Investigations - Telephone call with Cravath team re: SEC investigation.   | 1.00         | 1,500.00      | INVS        |
| 05/08/19    | Timlin, Lindsay J.  | Investigations - Call with V. Ryan and C. Grubbs regarding production.   | 0.80         | 808.00        | INVS        |
| 05/08/19    | Ryan, Victoria      | Investigations - Discuss next steps for SEC presentation with C. Grubbs.   | 0.40         | 300.00        | INVS        |
| 05/08/19    | Grubbs, Ciara       | Investigations - Attention to presentation strategy with V. Ryan.  | 0.60         | 357.00        | INVS        |
| 05/08/19    | Grubbs, Ciara       | Investigations - Draft timeline re: Cal Fire reports and investigation reports.  | 2.20         | 1,309.00      | INVS        |
| 05/08/19    | Venegas Fernando, J | Investigations - Coordinate the upload new files to be processed to CDS' FTP site and the processing of new documents with L. Stein and CDS at the request of C. Grubbs.   | 0.40         | 160.00        | INVS        |
| 05/08/19    | Grubbs, Ciara       | Investigations - Legal research on California law.   | 2.20         | 1,309.00      | INVS        |
| 05/08/19    | Stuart, David M.    | Investigations - Attention to redactions in accounting documents.  | 1.00         | 1,350.00      | INVS        |
| 05/08/19    | DiMaggio, R         | Investigations - Work with CDS (discovery vendor) to help create review panel for SEC Investigation for related reviews and productions as per L. Smith's instructions (0.4); Telephone call and email correspondence with associate team (C. Grubbs; V. Ryan) to discuss production logistics' as per L. Timlin's instructions (1.6). | 2.00         | 1,130.00      | INVS        |
| 05/08/19    | Stuart, David M.    | Investigations - Review history of inverse condemnation litigation.  | 2.00         | 2,700.00      | INVS        |
| 05/08/19    | Stuart, David M.    | Investigations - Reviewing S. Schirle memoranda on accruals.   | 2.00         | 2,700.00      | INVS        |
| 05/08/19    | Grubbs, Ciara       | Investigations - Facilitating upload of production documents to document review database.  | 0.40         | 238.00        | INVS        |
| 05/08/19    | Ryan, Victoria      | Investigations - Call with A. Ryan re: inverse condemnation.   | 0.40         | 300.00        | INVS        |
| 05/08/19    | Ryan, Victoria      | Investigations - Completed Cal Fire Damage report research and analysis.   | 1.80         | 1,350.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/09/19    | Fernandez, Vivian  | Investigations - Draft and revise Ebinder of interview documents per M. Fleming.  | 2.30         | 667.00        | INVS        |
| 05/09/19    | Fernandez, Vivian  | Investigations - Plan and prepare for interview binder and outline per P. Fountain.   | 2.50         | 725.00        | INVS        |
| 05/09/19    | Fernandez, Vivian  | Investigations - Draft and revise ebinder edits of interview documents per M. Fleming.  | 0.90         | 261.00        | INVS        |
| 05/09/19    | Ryan, A L          | Investigations - Reviewed PwC analysis.   | 0.60         | 900.00        | INVS        |
| 05/09/19    | Timlin, Lindsay J. | Investigations - Review and comment on CAL FIRE report chart from V. Ryan.  | 1.80         | 1,818.00      | INVS        |
| 05/09/19    | Grubbs, Ciara      | Investigations - Attention to document custodians in document review database.  | 1.40         | 833.00        | INVS        |
| 05/09/19    | DiMaggio, R        | Investigations - Telephone call and email correspondence with associate team (C. Grubbs and V. Ryan) re: production logistics as per L. Smith's instructions. | 2.60         | 1,469.00      | INVS        |
| 05/09/19    | Grubbs, Ciara      | Investigations - Draft memo on California law.  | 4.60         | 2,737.00      | INVS        |
| 05/09/19    | Timlin, Lindsay J. | Investigations - Review and comment on legal research memo from C. Grubbs.  | 1.60         | 1,616.00      | INVS        |
| 05/09/19    | Timlin, Lindsay J. | Investigations - Investigation interview.   | 1.00         | 1,010.00      | INVS        |
| 05/09/19    | Timlin, Lindsay J. | Investigations - Draft email to client regarding outstanding document collection.   | 1.00         | 1,010.00      | INVS        |
| 05/09/19    | Timlin, Lindsay J. | Investigations - Email correspondence with client and PwC regarding scheduled SEC meeting.  | 0.80         | 808.00        | INVS        |
| 05/09/19    | Ryan, Victoria     | Investigations - Attention to organizing research re Cal Fire Damage report.  | 2.00         | 1,500.00      | INVS        |
| 05/09/19    | Stuart, David M.   | Investigations - Developing plan for SEC presentation.  | 1.00         | 1,350.00      | INVS        |
| 05/09/19    | Grubbs, Ciara      | Investigations - Draft talking points for SME phone interview.  | 2.40         | 1,428.00      | INVS        |
| 05/09/19    | Stuart, David M.   | Investigations - Reviewing chronology for SEC presentation.   | 1.00         | 1,350.00      | INVS        |
| 05/09/19    | Ryan, Victoria     | Investigations - Participated in remediation call and composed interview notes.   | 0.60         | 450.00        | INVS        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/09/19    | Ryan, Victoria     | Investigations - Completed FOIA letter and confidentiality question analysis for production.         | 0.80         | 600.00        | INVS        |
| 05/09/19    | Timlin, Lindsay J. | Investigations - Email correspondence with client and K. Orsini and others regarding redactions.     | 1.40         | 1,414.00      | INVS        |
| 05/09/19    | Grubbs, Ciara      | Investigations - Review of accounting memoranda.   | 0.40         | 238.00        | INVS        |
| 05/09/19    | Ryan, Victoria     | Investigations - Completed inverse condemnation research follow-up.                                  | 3.20         | 2,400.00      | INVS        |
| 05/09/19    | Grubbs, Ciara      | Investigations - SME phone interview.  | 0.60         | 357.00        | INVS        |
| 05/09/19    | Grubbs, Ciara      | Investigations - Facilitating upload of documents to document review database.                       | 0.40         | 238.00        | INVS        |
| 05/10/19    | Ryan, A L          | Investigations - Reviewed D. Stuart draft workplan.  | 0.40         | 600.00        | INVS        |
| 05/10/19    | Ryan, A L          | Investigations - Telephone call with K. Orsini re fire litigation.                                   | 0.60         | 900.00        | INVS        |
| 05/10/19    | Ryan, A L          | Investigations - Studied accounting models for accruals.   | 2.80         | 4,200.00      | INVS        |
| 05/10/19    | Timlin, Lindsay J. | Investigations - Discussion with B. Sukiennik regarding inverse condemnation.                        | 1.00         | 1,010.00      | INVS        |
| 05/10/19    | Ryan, Victoria     | Investigations - Created litigation timeline slide for SEC presentation.                             | 1.60         | 1,200.00      | INVS        |
| 05/10/19    | Stuart, David M.   | Investigations - Responding to J. Loduca questions re privilege issues.                              | 1.40         | 1,890.00      | INVS        |
| 05/10/19    | Ryan, Victoria     | Investigations - Inverse condemnation follow-up research.  | 1.60         | 1,200.00      | INVS        |
| 05/10/19    | Orsini, K J        | Investigations - Telephone call with A. Ryan re: SEC investigation.                                  | 0.40         | 600.00        | INVS        |
| 05/10/19    | Timlin, Lindsay J. | Investigations - Review submission to Judge Alsup regarding fire investigations.                     | 2.20         | 2,222.00      | INVS        |
| 05/10/19    | Grubbs, Ciara      | Investigations - Revise memo on California law.  | 2.80         | 1,666.00      | INVS        |
| 05/10/19    | Ryan, Victoria     | Investigations - Attended debrief and next steps meeting with D. Stuart regarding SEC investigation. | 1.00         | 750.00        | INVS        |
| 05/10/19    | Grubbs, Ciara      | Investigations - Facilitating upload of documents to document review database.                       | 1.40         | 833.00        | INVS        |
| 05/10/19    | Grubbs, Ciara      | Investigations - Revise chronology.  | 2.60         | 1,547.00      | INVS        |
| 05/10/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with team.                                       | 0.40         | 238.00        | INVS        |
| 05/10/19    | Stuart, David M.   | Investigations - Attention to SEC planning.  | 2.00         | 2,700.00      | INVS        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/10/19    | Ryan, Victoria      | Investigations - Call with L. Timlin re: SEC presentation.  | 0.40         | 300.00        | INVS        |
| 05/10/19    | Ryan, Victoria      | Investigations - Created custodian assignments for production.  | 0.60         | 450.00        | INVS        |
| 05/10/19    | Venegas Fernando, J | Investigations - Communication with C. Grubbs regarding custodian information (0.3); Coordinate processing of documents with CDS at the request of C. Grubbs (0.3).   | 0.60         | 240.00        | INVS        |
| 05/10/19    | DiMaggio, R         | Investigations - Email correspondence with associate team (C. Grubbs, V. Ryan) and CDS (discovery vendor) related to processed productions and QC of processed productions as per L. Timlin's instructions. | 1.80         | 1,017.00      | INVS        |
| 05/10/19    | Grubbs, Ciara       | Investigations - Communications with client and team re remediation documents.  | 2.80         | 1,666.00      | INVS        |
| 05/11/19    | Stuart, David M.    | Investigations - Attention to SEC presentation.   | 1.00         | 1,350.00      | INVS        |
| 05/11/19    | Ryan, Victoria      | Investigations - Created litigation timeline slide for SEC presentation.  | 1.00         | 750.00        | INVS        |
| 05/11/19    | Grubbs, Ciara       | Investigations - Revise NBF and Camp chronologies.  | 6.00         | 3,570.00      | INVS        |
| 05/12/19    | Stuart, David M.    | Investigations - Reviewing historical documents and preparing chronology of facts.  | 4.80         | 6,480.00      | INVS        |
| 05/12/19    | Grubbs, Ciara       | Investigations - Revise NBF and Camp chronologies (cont.).  | 5.60         | 3,332.00      | INVS        |
| 05/12/19    | Timlin, Lindsay J.  | Investigations - Review updated chronologies from C. Grubbs.  | 1.20         | 1,212.00      | INVS        |
| 05/12/19    | Timlin, Lindsay J.  | Investigations - Project management email correspondence with V. Ryan.  | 0.80         | 808.00        | INVS        |
| 05/12/19    | Ryan, Victoria      | Investigations - Review of Judge Alsup submission for key facts for presentation.   | 1.00         | 750.00        | INVS        |
| 05/12/19    | Ryan, Victoria      | Investigations - Developed fires comparison chart for SEC presentation.   | 1.00         | 750.00        | INVS        |
| 05/12/19    | Ryan, Victoria      | Investigations - Created litigation timeline slide for SEC presentation.  | 1.80         | 1,350.00      | INVS        |
| 05/12/19    | Grubbs, Ciara       | Investigations - Communications with team and PwC re accruals.  | 0.40         | 238.00        | INVS        |
| 05/13/19    | Fernandez, Vivian   | Investigations - Interview Memo Binder, attorney chart per M. Fleming.  | 0.70         | 203.00        | INVS        |
| 05/13/19    | Ryan, A L           | Investigations - Reviewed 10-Ks and 10-Qs for disclosure history for upcoming SEC presentation.   | 3.20         | 4,800.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/13/19    | Ryan, A L          | Investigations - Meeting with D. Stuart and L. Timlin re SEC presentation.                             | 1.00         | 1,500.00      | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Document collection call with CDS and client for response to subpoena.                | 0.60         | 450.00        | INVS        |
| 05/13/19    | Kempf, Allison     | Investigations - Emails with A. Miller and A. Tilden regarding updates to draft investigation plan.    | 0.20         | 150.00        | INVS        |
| 05/13/19    | Kempf, Allison     | Investigations - Updated draft investigations plan to address comments from E. Norris.                 | 0.80         | 600.00        | INVS        |
| 05/13/19    | Nasab, Omid H.     | Investigations - Confer with T. Lucey re: meeting with SEC.  | 0.60         | 810.00        | INVS        |
| 05/13/19    | Ryan, A L          | Investigations - Telephone call with K. Orsini & O. Nasab re 1Q Form 10-Q.                             | 0.80         | 1,200.00      | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Attend investigation check-in meeting with D. Stuart and others.                      | 1.80         | 1,818.00      | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Review legal research memo sent by C. Grubbs.   | 0.80         | 808.00        | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Updated Cal Fire reports chart.   | 2.00         | 1,500.00      | INVS        |
| 05/13/19    | Kempf, Allison     | Investigations - Reviewed and revised updated investigations plan per A. Miller.                       | 1.00         | 750.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with team.   | 1.60         | 952.00        | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Investigation update call with K. Orsini and others.                                  | 0.80         | 808.00        | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Project management email correspondence with PwC regarding outstanding workstreams.   | 1.80         | 1,818.00      | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Developed presentation outline.   | 4.60         | 3,450.00      | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Call and follow-up with J. Bzdyra (PwC) re: accounting analysis for SEC presentation. | 0.60         | 450.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Review of Camp Fire modules and discussion materials.                                 | 0.60         | 357.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Review of facts for SEC presentation.   | 2.60         | 1,547.00      | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Attend team meeting with V. Ryan, client and others.                                  | 1.20         | 1,212.00      | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Correspondence with D. Stuart and others regarding accounting analysis.               | 1.00         | 1,010.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/13/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with V. Ryan.  | 0.60         | 357.00        | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Meeting with D. Stuart, A. Ryan, L. Timlin and C. Grubbs re: chronology and key facts for presentation. | 2.60         | 1,950.00      | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Next steps meeting with C. Grubbs re: SEC presentation development.                                     | 0.60         | 450.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Review of disclosures.  | 0.40         | 238.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Communications with client and team re remediation documents.   | 1.40         | 833.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Attention to wildfire chronologies.   | 0.20         | 119.00        | INVS        |
| 05/13/19    | Stuart, David M.   | Investigations - Call with K. Orsini, L. Timlin and A. Ryan regarding SEC investigation update.                          | 0.60         | 810.00        | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Attended PG&E next steps meeting with D. Stuart for SEC presentation.                                   | 0.60         | 450.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Research re May master complaint.   | 0.60         | 357.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Draft slide on accounting standards for presentation.   | 2.40         | 1,428.00      | INVS        |
| 05/13/19    | Stuart, David M.   | Investigations - Reviewing background materials on fires and accruals.   | 4.60         | 6,210.00      | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Attention to production of materials.   | 0.20         | 119.00        | INVS        |
| 05/13/19    | Ryan, Victoria     | Investigations - Participated in call with PG&E representative re: fire data for SEC presentation.                       | 0.60         | 450.00        | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Review updated chronologies sent by C. Grubbs.  | 1.20         | 1,212.00      | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Email correspondence with K. Orsini and others regarding redactions.                                    | 1.20         | 1,212.00      | INVS        |
| 05/13/19    | Kempf, Allison     | Investigations - Emails with E. Norris to discuss draft investigations plan.   | 0.80         | 600.00        | INVS        |
| 05/13/19    | Timlin, Lindsay J. | Investigations - Document collection follow-up emails to client.   | 1.40         | 1,414.00      | INVS        |
| 05/13/19    | Tilden, Allison    | Investigations - Review emails re: investigation memo with A. Miller and A. Kempf.                                       | 0.40         | 300.00        | INVS        |
| 05/13/19    | Grubbs, Ciara      | Investigations - Communications with PwC re accruals.  | 0.20         | 119.00        | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/13/19    | Grubbs, Ciara       | Investigations - Research re California law.  | 0.20         | 119.00        | INVS        |
| 05/13/19    | Ryan, Victoria      | Investigations - Call with T. Lucey and team re interviews and next step for responding to subpoena.            | 0.80         | 600.00        | INVS        |
| 05/13/19    | Ryan, Victoria      | Investigations - Completed inverse condemnation follow-up research.   | 0.40         | 300.00        | INVS        |
| 05/13/19    | Stuart, David M.    | Investigations - Guiding SEC presentation.  | 1.00         | 1,350.00      | INVS        |
| 05/13/19    | Grubbs, Ciara       | Investigations - Review roll-forward documentation with L. Timlin.  | 0.20         | 119.00        | INVS        |
| 05/13/19    | Ryan, Victoria      | Investigations - Revised litigation and fires timeline for SEC presentation.                                    | 1.00         | 750.00        | INVS        |
| 05/13/19    | Grubbs, Ciara       | Investigations - Review timeline of relevant wildfire-related events with V. Ryan.                              | 1.00         | 595.00        | INVS        |
| 05/13/19    | Ryan, Victoria      | Investigations - Meeting with L. Timlin, C. Grubbs, re: follow-up interviews, presentation and production plan. | 1.00         | 750.00        | INVS        |
| 05/13/19    | Grubbs, Ciara       | Investigations - Call with T. Lucey and team re interviews and next steps.                                      | 0.80         | 476.00        | INVS        |
| 05/13/19    | Ryan, Victoria      | Investigations - Review and completed outstanding to-dos for production and SEC presentation with C. Grubbs.    | 1.40         | 1,050.00      | INVS        |
| 05/13/19    | Grubbs, Ciara       | Investigations - Review of wildfire timeline.   | 0.40         | 238.00        | INVS        |
| 05/14/19    | Venegas Fernando, J | Investigations - Coordinate creation of preservation media with L. Stein.                                       | 0.40         | 160.00        | INVS        |
| 05/14/19    | Timlin, Lindsay J.  | Investigations - SEC presentation planning discussion with client and D. Stuart.                                | 1.20         | 1,212.00      | INVS        |
| 05/14/19    | Timlin, Lindsay J.  | Investigations - Execute proposed redactions.   | 2.40         | 2,424.00      | INVS        |
| 05/14/19    | Timlin, Lindsay J.  | Investigations - Review and revise draft slide deck from V. Ryan.   | 2.60         | 2,626.00      | INVS        |
| 05/14/19    | Timlin, Lindsay J.  | Investigations - Email correspondence with D. Stuart and V. Ryan regarding comments to SEC slide deck.          | 2.20         | 2,222.00      | INVS        |
| 05/14/19    | Timlin, Lindsay J.  | Investigations - Revised SEC slide deck with D. Stuart comments.  | 4.40         | 4,444.00      | INVS        |
| 05/14/19    | Timlin, Lindsay J.  | Investigations - Updated SEC presentation planning discussion with client and D. Stuart.                        | 0.80         | 808.00        | INVS        |
| 05/14/19    | Stuart, David M.    | Investigations - Reviewing SEC guidance on contingent liabilities.  | 0.80         | 1,080.00      | INVS        |
| 05/14/19    | Grubbs, Ciara       | Investigations - Document review for upcoming call with client.   | 2.20         | 1,309.00      | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/14/19    | Ryan, Victoria      | Investigations - Redaction troubleshooting for SEC production.   | 0.60         | 450.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Analyzed Butte fire accrual supporting documents.   | 0.60         | 450.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Developed presentation outline and background slides.   | 2.60         | 1,950.00      | INVS        |
| 05/14/19    | Venegas Fernando, J | Investigations - Coordinate with L. Stein to upload data to CDS' FTP site for processing at the request of C. Grubbs, including processing of data with CDS. | 0.40         | 160.00        | INVS        |
| 05/14/19    | Stuart, David M.    | Investigations - Meeting A. Ryan and L. Timlin re SEC strategy.  | 1.60         | 2,160.00      | INVS        |
| 05/14/19    | Grubbs, Ciara       | Investigations - Document review and analysis of remediation documents.  | 0.20         | 119.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Attention to document review for upcoming call with S. Schirle.   | 0.60         | 450.00        | INVS        |
| 05/14/19    | Ryan, A L           | Investigations - Reviewed SEC guidance and commentary on FAS 5 litigation contingency analysis.  | 2.80         | 4,200.00      | INVS        |
| 05/14/19    | DiMaggio, R         | Investigations - Work with CDS (discovery vendor) on productions tools as per V. Ryan's instructions.  | 1.00         | 565.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Next steps with L. Timlin and C. Grubbs regarding presentation strategy.  | 0.60         | 450.00        | INVS        |
| 05/14/19    | Grubbs, Ciara       | Investigations - Draft slides for presentation.  | 4.00         | 2,380.00      | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Debrief with D. Stuart and A. Ryan regarding SEC presentation strategy.   | 1.00         | 750.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Completed timeline comparison development for SEC presentation.   | 1.60         | 1,200.00      | INVS        |
| 05/14/19    | Stuart, David M.    | Investigations - Meeting A. Ryan re planning for the SEC presentation.   | 0.40         | 540.00        | INVS        |
| 05/14/19    | Grubbs, Ciara       | Investigations - Call with E. Collier.   | 1.00         | 595.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Participated in call with E. Collier regarding SEC presentation.  | 1.00         | 750.00        | INVS        |
| 05/14/19    | Stuart, David M.    | Investigations - Guiding and editing SEC presentation.   | 4.00         | 5,400.00      | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Participated in call with T. Lucey regarding SEC production and presentation and prep for same.   | 0.60         | 450.00        | INVS        |
| 05/14/19    | Ryan, Victoria      | Investigations - Attention to slide deck development for SEC presentation.   | 4.00         | 3,000.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/14/19    | Grubbs, Ciara      | Investigations - Communications with PwC re upcoming call with client.   | 0.20         | 119.00        | INVS        |
| 05/14/19    | Grubbs, Ciara      | Investigations - Call with T. Lucey.   | 0.60         | 357.00        | INVS        |
| 05/14/19    | Ryan, Victoria     | Investigations - Created damages chart.  | 0.40         | 300.00        | INVS        |
| 05/14/19    | Grubbs, Ciara      | Investigations - Document review and analysis of roll-forward documentation.   | 0.20         | 119.00        | INVS        |
| 05/14/19    | Ryan, Victoria     | Investigations - Checked insurance receivable net calculation.   | 0.80         | 600.00        | INVS        |
| 05/14/19    | Stuart, David M.   | Investigations - Meeting T. Cameron and L. Grossbard re accruals.  | 1.00         | 1,350.00      | INVS        |
| 05/14/19    | Grubbs, Ciara      | Investigations - Facilitating document uploads to review database.   | 2.00         | 1,190.00      | INVS        |
| 05/14/19    | Grubbs, Ciara      | Investigations - Document review and analysis of accounting matter.  | 0.20         | 119.00        | INVS        |
| 05/14/19    | Ryan, A L          | Investigations - Team meeting re SEC presentation.   | 0.80         | 1,200.00      | INVS        |
| 05/14/19    | Ryan, A L          | Investigations - Reviewed L. Timlin production plan.   | 0.60         | 900.00        | INVS        |
| 05/15/19    | Fountain, Peter    | Investigations - Prep for and attendance at interview re Camp Fire investigation re transmission.                              | 4.00         | 3,420.00      | INVS        |
| 05/15/19    | Phillips, Lauren   | Investigations - Review documents to prepare for interview related to Caribou-Palermo line.                                    | 3.70         | 2,201.50      | INVS        |
| 05/15/19    | Grubbs, Ciara      | Investigations - Call with PwC.  | 1.00         | 595.00        | INVS        |
| 05/15/19    | Cameron, T G       | Investigations - Review updated investigations plan from A. Miller (CSM).  | 1.00         | 1,500.00      | INVS        |
| 05/15/19    | Timlin, Lindsay J. | Investigations - Investigation update call with PwC and others.  | 2.00         | 2,020.00      | INVS        |
| 05/15/19    | Timlin, Lindsay J. | Investigations - Call with L. Grossbard regarding wildfires.   | 0.80         | 808.00        | INVS        |
| 05/15/19    | Timlin, Lindsay J. | Investigations - Preparation for client call regarding production documentation.   | 2.40         | 2,424.00      | INVS        |
| 05/15/19    | Timlin, Lindsay J. | Investigations - Email correspondence with D. Stuart regarding wildfire timeline.  | 0.80         | 808.00        | INVS        |
| 05/15/19    | Levinson, Scott    | Investigations - Identified and retrieved documents related to specific individuals from Relativity database as per C. Grubbs. | 1.00         | 310.00        | INVS        |
| 05/15/19    | Timlin, Lindsay J. | Investigations - Call with D. Stuart and others regarding comments to SEC slide deck.  | 1.00         | 1,010.00      | INVS        |



| <u>Date</u> | <u>Name</u>            | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 05/15/19    | Venegas<br>Fernando, J | Investigations - Follow-up with L. Stein regarding legal hold media by client matter (.2); Provide chart of data sources for quality control (.2). | 0.40         | 160.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Call with J. Bzdyra (PwC) re: key inputs for accrual model in SEC presentation.   | 0.60         | 450.00        | INVS        |
| 05/15/19    | Grubbs, Ciara          | Investigations - Document review and analysis of data.   | 2.40         | 1,428.00      | INVS        |
| 05/15/19    | Grubbs, Ciara          | Investigations - Communications with PwC re journal entry.   | 0.40         | 238.00        | INVS        |
| 05/15/19    | Stuart, David M.       | Investigations - Call with E. Collier.   | 0.60         | 810.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Developed accrual process graphic for SEC presentation.   | 1.60         | 1,200.00      | INVS        |
| 05/15/19    | Stuart, David M.       | Investigations - Prep for and lead call with S. Schirle.   | 1.40         | 1,890.00      | INVS        |
| 05/15/19    | Grubbs, Ciara          | Investigations - Draft email for S. Schirle re follow-up items.  | 1.00         | 595.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Next steps with C. Grubbs regarding SEC slide deck development.   | 0.40         | 300.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Call with PwC re: accounting analysis for SEC presentation.   | 1.00         | 750.00        | INVS        |
| 05/15/19    | Grubbs, Ciara          | Investigations - Call with S. Schirle.   | 1.00         | 595.00        | INVS        |
| 05/15/19    | Grubbs, Ciara          | Investigations - Privilege redactions.   | 0.20         | 119.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Next steps call with L. Timlin re: SEC presentation and production.   | 0.40         | 300.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Call with S. Schirle (PG&E) regarding SEC presentation and production.  | 1.00         | 750.00        | INVS        |
| 05/15/19    | Stuart, David M.       | Investigations - Revising SEC deck and communicating revisions to team.  | 3.80         | 5,130.00      | INVS        |
| 05/15/19    | Stuart, David M.       | Investigations - Calls with L. Grossbard and litigation team re accruals.  | 2.00         | 2,700.00      | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Redaction training and initial redactions for SEC production.   | 1.00         | 750.00        | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - SEC presentation revisions.   | 5.00         | 3,750.00      | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Meeting with D. Stuart re: SEC presentation edits.  | 1.80         | 1,350.00      | INVS        |
| 05/15/19    | Ryan, Victoria         | Investigations - Call with M. Dixon (PwC) re: insurance receivables analysis.  | 0.40         | 300.00        | INVS        |
| 05/15/19    | Grubbs, Ciara          | Investigations - Attention to presentation strategy with V. Ryan.  | 0.40         | 238.00        | INVS        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/15/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with L. Timlin.  | 0.40         | 238.00        | INVS        |
| 05/15/19    | DiMaggio, R        | Investigations - Participate in training by CDS (Discovery Vendor) as per V. Ryan's instructions.                              | 0.60         | 339.00        | INVS        |
| 05/15/19    | Grubbs, Ciara      | Investigations - Training for Excel spreadsheets with V. Ryan.   | 1.00         | 595.00        | INVS        |
| 05/15/19    | Stuart, David M.   | Investigations - Meet with L. Timlin re open questions for SEC presentation and production.                                    | 1.00         | 1,350.00      | INVS        |
| 05/15/19    | Grubbs, Ciara      | Investigations - Draft SEC presentation slide deck with V. Ryan.   | 1.40         | 833.00        | INVS        |
| 05/15/19    | Grubbs, Ciara      | Investigations - Document review and analysis of supporting documents.   | 0.60         | 357.00        | INVS        |
| 05/15/19    | Ryan, Victoria     | Investigations - Presentation materials preparation for SEC presentation.  | 0.60         | 450.00        | INVS        |
| 05/15/19    | Timlin, Lindsay J. | Investigations - Call with client regarding investigations topics.   | 1.20         | 1,212.00      | INVS        |
| 05/16/19    | Fernandez, Vivian  | Investigations - PwD Work Product correspondence saving, creation of chronological index and creation of hyper linked ebinder. | 5.00         | 1,450.00      | INVS        |
| 05/16/19    | Phillips, Lauren   | Investigations - Review documents to prepare for interview related to Caribou-Palermo line.                                    | 2.70         | 1,606.50      | INVS        |
| 05/16/19    | Phillips, Lauren   | Investigations - Review documents related to investigation of Caribou-Palermo line and draft summary for O. Nasab.             | 0.70         | 416.50        | INVS        |
| 05/16/19    | Grubbs, Ciara      | Investigations - Revise SEC presentation with team.  | 0.80         | 476.00        | INVS        |
| 05/16/19    | Timlin, Lindsay J. | Investigations - Document collection discussions with in-house counsel.  | 1.20         | 1,212.00      | INVS        |
| 05/16/19    | Timlin, Lindsay J. | Investigations - Email correspondence with V. Ryan and C. Grubbs regarding outstanding workstreams.                            | 1.80         | 1,818.00      | INVS        |
| 05/16/19    | Timlin, Lindsay J. | Investigations - Draft outline for investigation interview for D. Stuart.  | 1.20         | 1,212.00      | INVS        |
| 05/16/19    | Timlin, Lindsay J. | Investigations - Investigation update call with client and D. Stuart.  | 1.00         | 1,010.00      | INVS        |
| 05/16/19    | Thompson, Matthias | Investigations - Meeting with D. Stuart and V. Ryan on Cascade and Nuns Complex Fires.   | 1.00         | 855.00        | INVS        |
| 05/16/19    | Timlin, Lindsay J. | Investigations - Production and collection call with client.   | 0.80         | 808.00        | INVS        |
| 05/16/19    | Timlin, Lindsay J. | Investigations - Email correspondence with D. Stuart regarding wildfire timeline.  | 0.80         | 808.00        | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/16/19    | Thompson, Matthias  | Investigations - Create timeline on key investigation actions for Cascade Fire.   | 0.60         | 513.00        | INVS        |
| 05/16/19    | Thompson, Matthias  | Investigations - Meeting with A. Ryan on Cascade Fire.  | 0.40         | 342.00        | INVS        |
| 05/16/19    | Timlin, Lindsay J.  | Investigations - Investigation interview regarding accruals.  | 1.00         | 1,010.00      | INVS        |
| 05/16/19    | Stuart, David M.    | Investigations - Planning meeting with A. Ryan and L. Timlin re SEC investigation update.   | 1.60         | 2,160.00      | INVS        |
| 05/16/19    | Grubbs, Ciara       | Investigations - Compiling all relevant PwC work product.   | 2.40         | 1,428.00      | INVS        |
| 05/16/19    | Grubbs, Ciara       | Investigations - Communications with client re remediation documents.   | 1.40         | 833.00        | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Correspondence with M. Davies for research delegation re: accounting standards.  | 0.60         | 450.00        | INVS        |
| 05/16/19    | Ryan, A L           | Investigations - Reviewed materials re five largest North Bay fires & discussed origin and causation issues with associates from litigation team. | 5.60         | 8,400.00      | INVS        |
| 05/16/19    | Timlin, Lindsay J.  | Investigations - Revise presentation deck and send to D. Stuart.  | 1.60         | 1,616.00      | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Presentation strategy meeting with D. Stuart.  | 0.80         | 600.00        | INVS        |
| 05/16/19    | Grubbs, Ciara       | Investigations - Review of documents for productions or presence of attorney work product.  | 1.00         | 595.00        | INVS        |
| 05/16/19    | De Feo, Laura       | Investigations - Attention to organizing and reviewing fire fact reports for attorney review per L. Timlin.                                       | 0.40         | 124.00        | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Attention to development of SEC presentation.  | 8.00         | 6,000.00      | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Call with SME regarding accrual model for SEC presentation.  | 1.00         | 750.00        | INVS        |
| 05/16/19    | Stuart, David M.    | Investigations - Revising SEC slides.   | 0.80         | 1,080.00      | INVS        |
| 05/16/19    | Venegas Fernando, J | Investigations - Coordinate with L. Stein to prepare legal hold media by client matter.   | 0.40         | 160.00        | INVS        |
| 05/16/19    | Grubbs, Ciara       | Investigations - Attention to SEC presentation with team.   | 1.00         | 595.00        | INVS        |
| 05/16/19    | Stuart, David M.    | Investigations - Attention to SEC presentation.   | 4.00         | 5,400.00      | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Call with J. Bzdyra (PwC) re: pie chart analysis for SEC presentation.   | 0.40         | 300.00        | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/16/19    | Ryan, Victoria      | Investigations - Doc collection call with PG&E and pre-call preparation.                                 | 0.80         | 600.00        | INVS        |
| 05/16/19    | Stuart, David M.    | Investigations - Attention to chronology of disclosures and facts for SEC presentation.                  | 2.00         | 2,700.00      | INVS        |
| 05/16/19    | Grubbs, Ciara       | Investigations - Draft slide for SEC presentation.   | 2.80         | 1,666.00      | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Attended debrief meeting with D. Stuart and next steps re: production and presentation. | 1.00         | 750.00        | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Next steps with C. Grubbs regarding SEC slide deck development.                         | 1.00         | 750.00        | INVS        |
| 05/16/19    | Stuart, David M.    | Investigations - Call with SME re accrual model.   | 1.00         | 1,350.00      | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Calfire reports tracker revisions.  | 1.00         | 750.00        | INVS        |
| 05/16/19    | Ryan, Victoria      | Investigations - Call with A. Ryan and follow-up regarding SEC presentation.                             | 0.60         | 450.00        | INVS        |
| 05/16/19    | Orsini, K J         | Investigations - Reviewed materials re: governmental investigation.                                      | 1.20         | 1,800.00      | INVS        |
| 05/16/19    | Timlin, Lindsay J.  | Investigations - Email correspondence with B. Sukiennik regarding wildfire timeline.                     | 1.00         | 1,010.00      | INVS        |
| 05/16/19    | Phillips, Lauren    | Investigations - Coordinate review of transmission line documents with P. Flemming.                      | 0.20         | 119.00        | INVS        |
| 05/17/19    | Fernandez, Vivian   | Investigations - Review of Exhibit per S. Bodner.  | 1.90         | 551.00        | INVS        |
| 05/17/19    | Phillips, Lauren    | Investigations - Review vendor expenses related to Camp Fire and calculate annual budget.                | 1.70         | 1,011.50      | INVS        |
| 05/17/19    | Timlin, Lindsay J.  | Investigations - Discussions with V. Ryan and D. Stuart regarding privilege review.                      | 1.40         | 1,414.00      | INVS        |
| 05/17/19    | Timlin, Lindsay J.  | Investigations - Revise presentation deck and send to D. Stuart.   | 2.80         | 2,828.00      | INVS        |
| 05/17/19    | Timlin, Lindsay J.  | Investigations - Email correspondence regarding redactions with K. Orsini, D. Stuart and others.         | 1.60         | 1,616.00      | INVS        |
| 05/17/19    | Thompson, Matthias  | Investigations - Review slides for V. Ryan and provide comments and background documents.                | 0.80         | 684.00        | INVS        |
| 05/17/19    | Venegas Fernando, J | Investigations - Follow-up with legal team regarding production schedule.                                | 0.20         | 80.00         | INVS        |
| 05/17/19    | Ryan, Victoria      | Investigations - Attended SEC presentation feedback meeting with D. Stuart.                              | 0.60         | 450.00        | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/17/19    | Stuart, David M.   | Investigations - Meetings re preparation for SEC presentation.   | 4.60         | 6,210.00      | INVS        |
| 05/17/19    | Stuart, David M.   | Investigations - Call with K. Orsini re accruals and follow-up review of public filings.                     | 2.60         | 3,510.00      | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Communications with litigation fire teams.  | 2.00         | 1,190.00      | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Revise SEC presentation with team.  | 0.60         | 357.00        | INVS        |
| 05/17/19    | Orsini, K J        | Investigations - Correspondence A. Ryan and team re: preparations for SEC meeting.                           | 2.00         | 3,000.00      | INVS        |
| 05/17/19    | Stuart, David M.   | Investigations - Call with SEC and follow-up.  | 0.60         | 810.00        | INVS        |
| 05/17/19    | Paterno, Beatriz   | Investigations - Correspondence re: privileged VM investigation.   | 0.40         | 336.00        | INVS        |
| 05/17/19    | Ryan, Victoria     | Investigations - Completed SEC presentation revisions and graphics implementation.                           | 9.60         | 7,200.00      | INVS        |
| 05/17/19    | Stuart, David M.   | Investigations - Attention to document production to SEC.  | 1.60         | 2,160.00      | INVS        |
| 05/17/19    | Thompson, Matthias | Investigations - Draft email to V. Ryan and others on Nuns Complex fires.                                    | 1.00         | 855.00        | INVS        |
| 05/17/19    | Thompson, Matthias | Investigations - Meetings with V. Ryan and C. Grubbs on Cascade and Nuns Complex fires.                      | 0.80         | 684.00        | INVS        |
| 05/17/19    | Bodner, Sara       | Investigations - Attention to Tubbs Fire matters with V. Ryan and M. Wong.                                   | 0.60         | 357.00        | INVS        |
| 05/17/19    | Stuart, David M.   | Investigations - Review hearing transcript and submission from January probation hearing before Judge Alsup. | 1.00         | 1,350.00      | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Communications with PwC re draft slide deck.  | 0.20         | 119.00        | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Review of fire memos from litigation team.  | 3.00         | 1,785.00      | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Review of remediation documents with L. Timlin.   | 0.40         | 238.00        | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Revision of remediation documentation slide.  | 1.80         | 1,071.00      | INVS        |
| 05/17/19    | Stuart, David M.   | Investigations - Calls with SEC and PG&E regarding attendees at SEC presentation.                            | 1.00         | 1,350.00      | INVS        |
| 05/17/19    | Stuart, David M.   | Investigations - Attention to redactions in SEC document production.   | 1.00         | 1,350.00      | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - SME phone interview.  | 0.80         | 476.00        | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/17/19    | Ryan, Victoria     | Investigations - Conducted interviews with fire teams for presentation development.   | 2.00         | 1,500.00      | INVS        |
| 05/17/19    | Grubbs, Ciara      | Investigations - Draft modules for slide deck.  | 5.00         | 2,975.00      | INVS        |
| 05/17/19    | Ryan, Victoria     | Investigations - P. Lui call regarding accrual model for SEC production and presentation.   | 0.80         | 600.00        | INVS        |
| 05/17/19    | Ryan, Victoria     | Investigations - ASC 450 research follow-up discussion with M. Davies.  | 0.60         | 450.00        | INVS        |
| 05/17/19    | Ryan, A L          | Investigations - Attention to redaction of confidential work product from modeling documents (1.2); Discussed with K. Orsini, D. Stuart, L. Timlin (1.6). | 2.80         | 4,200.00      | INVS        |
| 05/17/19    | Orsini, K J        | Investigations - Reviewed redactions for SEC production.  | 1.80         | 2,700.00      | INVS        |
| 05/18/19    | Timlin, Lindsay J. | Investigations - Revise presentation deck and send to D. Stuart.  | 4.40         | 4,444.00      | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Draft background slide providing overview of fires.  | 3.20         | 1,904.00      | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Research re relevant insurance recoveries.   | 2.40         | 1,428.00      | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Revise slide on disclosure and accrual patterns.   | 3.00         | 1,785.00      | INVS        |
| 05/18/19    | Orsini, K J        | Investigations - Review and revise draft SEC presentation.  | 1.40         | 2,100.00      | INVS        |
| 05/18/19    | Ryan, A L          | Investigations - Revised deck for SEC presentation and discussed with D Stuart.   | 4.60         | 6,900.00      | INVS        |
| 05/18/19    | Timlin, Lindsay J. | Investigations - Discussions with D. Stuart, A. Ryan and others regarding revisions to presentation deck.   | 2.40         | 2,424.00      | INVS        |
| 05/18/19    | Ryan, Victoria     | Investigations - Completed SEC presentation revisions and development.  | 18.00        | 13,500.00     | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Document review and analysis of remediation documents.   | 0.80         | 476.00        | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Draft wildfire cause and origin slide.   | 3.20         | 1,904.00      | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Communications with PwC re status of slide deck.   | 0.20         | 119.00        | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Revise accounting standards slide.   | 1.80         | 1,071.00      | INVS        |
| 05/18/19    | Stuart, David M.   | Investigations - Prepare SEC presentation.  | 13.00        | 17,550.00     | INVS        |
| 05/18/19    | Grubbs, Ciara      | Investigations - Draft slide on Camp Fire disclosures and accruals.   | 2.60         | 1,547.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/18/19    | Stuart, David M.   | Investigations - Calls with V. Ryan re: SEC presentation revisions.  | 0.60         | 810.00        | INVS        |
| 05/18/19    | Stuart, David M.   | Investigations - Calls with L. Timlin re: SEC presentation.  | 0.60         | 810.00        | INVS        |
| 05/18/19    | Timlin, Lindsay J. | Investigations - Email correspondence with in-house counsel regarding outstanding document collection topics.                            | 2.00         | 2,020.00      | INVS        |
| 05/19/19    | Cameron, T G       | Investigations - Emails with client and Munger Tolles re scheduling call with Monitor regarding two pending confidential investigations. | 0.20         | 300.00        | INVS        |
| 05/19/19    | Grubbs, Ciara      | Investigations - SEC presentation revisions with team.   | 5.80         | 3,451.00      | INVS        |
| 05/19/19    | Timlin, Lindsay J. | Investigations - Call with K. Orsini and others regarding wildfires.   | 1.20         | 1,212.00      | INVS        |
| 05/19/19    | Stuart, David M.   | Investigations - Call with E. Collier, S. Schirle, T. Lucey.   | 0.60         | 810.00        | INVS        |
| 05/19/19    | Ryan, A L          | Investigations - Revised deck for SEC presentation.  | 1.40         | 2,100.00      | INVS        |
| 05/19/19    | Orsini, K J        | Investigations - Review and revise draft SEC presentation.   | 1.80         | 2,700.00      | INVS        |
| 05/19/19    | Timlin, Lindsay J. | Investigations - Updates to presentation deck for submission to client.  | 4.60         | 4,646.00      | INVS        |
| 05/19/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with team.   | 0.60         | 357.00        | INVS        |
| 05/19/19    | Stuart, David M.   | Investigations - Prepare SEC presentation.   | 11.00        | 14,850.00     | INVS        |
| 05/19/19    | Stuart, David M.   | Investigations - Prep for call with client re SEC investigation update.  | 1.00         | 1,350.00      | INVS        |
| 05/19/19    | Ryan, Victoria     | Investigations - Completed SEC presentation revisions and development.   | 10.00        | 7,500.00      | INVS        |
| 05/19/19    | Ryan, A L          | Investigations - Telephone calls with team re deck for SEC presentation & work product redaction issues.                                 | 1.80         | 2,700.00      | INVS        |
| 05/19/19    | Orsini, K J        | Investigations - Telephone call with L. Timlin and others re: SEC investigation.   | 0.80         | 1,200.00      | INVS        |
| 05/20/19    | Phillips, Lauren   | Investigations - Review documents related to interview of PG&E employee.   | 3.10         | 1,844.50      | INVS        |
| 05/20/19    | Munro, Erin        | Investigations - Preparation of materials for SEC presentation per V. Ryan.  | 7.20         | 2,088.00      | INVS        |
| 05/20/19    | Stuart, David M.   | Investigations - Prep for SEC meeting.   | 5.60         | 7,560.00      | INVS        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/20/19    | Grubbs, Ciara       | Investigations - Preparation of draft SEC binder.  | 5.40         | 3,213.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Update call with client.  | 1.20         | 1,212.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Email correspondence with D. Stuart regarding production questions.   | 1.80         | 1,818.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Travel to San Francisco for SEC meeting and client meetings.  | 4.00         | 4,040.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Update call with PwC.   | 1.20         | 1,212.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Discussions with D. Stuart, A. Ryan and K. Orsini regarding document production.  | 1.40         | 1,414.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Update SEC deck and submit to client.   | 3.20         | 3,232.00      | INVS        |
| 05/20/19    | Grubbs, Ciara       | Investigations - Coordinating uploads to document review database.   | 1.00         | 595.00        | INVS        |
| 05/20/19    | Stuart, David M.    | Investigations - Correspondence with client re SEC presentation.   | 0.60         | 810.00        | INVS        |
| 05/20/19    | Orsini, K J         | Investigations - Review and revise draft SEC presentation.   | 1.20         | 1,800.00      | INVS        |
| 05/20/19    | Grubbs, Ciara       | Investigations - Document review of S. Schirle files.  | 2.20         | 1,309.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J.  | Investigations - Meeting with V. Ryan and C. Grubbs regarding production.  | 3.60         | 3,636.00      | INVS        |
| 05/20/19    | Wheeler, Marisa     | Investigations - Create and run searches for pre-production to the SEC.  | 1.60         | 904.00        | INVS        |
| 05/20/19    | Ryan, Victoria      | Investigations - eBinder and materials prep for SEC meeting.   | 3.00         | 2,250.00      | INVS        |
| 05/20/19    | Grubbs, Ciara       | Investigations - Coordinating supplemental production and logistics with team.   | 3.60         | 2,142.00      | INVS        |
| 05/20/19    | Ryan, Victoria      | Investigations - Production marking and preparation.   | 5.00         | 3,750.00      | INVS        |
| 05/20/19    | Ryan, Victoria      | Investigations - SEC Presentation development and revision.  | 9.00         | 6,750.00      | INVS        |
| 05/20/19    | Grubbs, Ciara       | Investigations - Attorney work product review.   | 1.20         | 714.00        | INVS        |
| 05/20/19    | Venegas Fernando, J | Investigations - Coordinate with L. Timlin, C. Grubbs and L. Stein to prepare documents to send to CDS for processing and loading for review (0.3); Coordinate with CDS to process and load into review workspace (0.3). | 0.60         | 240.00        | INVS        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/20/19    | Timlin, Lindsay J. | Investigations - Review edits to SEC presentation.                                      | 3.40         | 3,434.00      | INVS        |
| 05/20/19    | Timlin, Lindsay J. | Investigations - Interview regarding accounting issues.                                 | 0.60         | 606.00        | INVS        |
| 05/20/19    | Ryan, A L          | Investigations - Reviewed revised deck.   | 0.60         | 900.00        | INVS        |
| 05/21/19    | Munro, Erin        | Investigations - Preparation of materials for SEC presentation per V. Ryan.             | 3.80         | 1,102.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Review redactions with client.   | 0.80         | 808.00        | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Investigation interview.   | 1.00         | 1,010.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Call with PwC to review SEC deck.                                      | 1.40         | 1,414.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Prepare or SEC meeting for D. Stuart and A. Ryan.                      | 2.20         | 2,222.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Finalize redactions for production.                                    | 3.40         | 3,434.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Investigation follow-up interview regarding accounting topics.         | 1.40         | 1,414.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Client meeting to review and discuss SEC deck.                         | 2.40         | 2,424.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Discussions with V. Ryan and C. Grubbs regarding SEC meeting prep.     | 3.80         | 3,838.00      | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Revise draft SEC binder.   | 4.20         | 2,499.00      | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Attention to presentation logistics with team.                         | 0.40         | 238.00        | INVS        |
| 05/21/19    | Ryan, Victoria     | Investigations - Call with PwC re: forensic account analysis.                           | 1.60         | 1,200.00      | INVS        |
| 05/21/19    | Ryan, Victoria     | Investigations - Coordinating and quality checking SEC production.                      | 4.60         | 3,450.00      | INVS        |
| 05/21/19    | Ryan, A L          | Investigations - Reviewed deck & prepared for 5/23 presentation.                        | 4.60         | 6,900.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Revise binder of documents for SEC meeting.                            | 3.20         | 3,232.00      | INVS        |
| 05/21/19    | Timlin, Lindsay J. | Investigations - Meeting with D. Stuart and A. Ryan to finalize SEC deck and materials. | 1.60         | 1,616.00      | INVS        |
| 05/21/19    | Stuart, David M.   | Investigations - Prep for SEC meeting.  | 1.60         | 2,160.00      | INVS        |
| 05/21/19    | Ryan, Victoria     | Investigations - Cite checking SEC presentation materials.                              | 1.00         | 750.00        | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Revise remediation slides for SEC presentation.                        | 2.00         | 1,190.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/21/19    | Grubbs, Ciara      | Investigations - Coordinating supplemental production and logistics with team (cont.).   | 2.40         | 1,428.00      | INVS        |
| 05/21/19    | Stuart, David M.   | Investigations - Meetings with management team re SEC presentation.  | 4.00         | 5,400.00      | INVS        |
| 05/21/19    | DiMaggio, R        | Investigations - Coordinate, stage and quality control productions with vendor and associates (C. Grubbs) as per V. Ryan's instructions. | 2.40         | 1,356.00      | INVS        |
| 05/21/19    | Ryan, Victoria     | Investigations - Completed SEC presentation revisions.   | 4.00         | 3,000.00      | INVS        |
| 05/21/19    | Ryan, Victoria     | Investigations - Presentation prep binder materials for D. Stuart.   | 5.00         | 3,750.00      | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Communications with PwC re disclosure slides for SEC presentation.  | 0.60         | 357.00        | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Document redactions for privilege and communications with team re the same.   | 2.20         | 1,309.00      | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Attention to presentation strategy with team.   | 0.80         | 476.00        | INVS        |
| 05/21/19    | Grubbs, Ciara      | Investigations - Revision of reference sheet for SEC presentation.   | 3.00         | 1,785.00      | INVS        |
| 05/21/19    | Bell V, Jim        | Investigations - Attention to compiling documents related to the SEC investigation, as per V. Ryan.                                      | 1.20         | 348.00        | INVS        |
| 05/21/19    | Ryan, A L          | Investigations - Attended meetings with client and PwC to prepare for 5/23 SEC presentation.   | 4.20         | 6,300.00      | INVS        |
| 05/22/19    | Phillips, Lauren   | Investigations - Review documents related to Caribou-Palermo investigation.  | 2.50         | 1,487.50      | INVS        |
| 05/22/19    | Phillips, Lauren   | Investigations - Research historical policies and coordinate collection of policies to assist in Camp Fire investigation.                | 0.70         | 416.50        | INVS        |
| 05/22/19    | Grubbs, Ciara      | Investigations - Review SEC slides for accuracy, consistency etc.  | 3.00         | 1,785.00      | INVS        |
| 05/22/19    | Grubbs, Ciara      | Investigations - Review of investigation reports for 2017 wildfires.   | 1.80         | 1,071.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Email correspondence with V. Ryan and C. Grubbs regarding updates to SEC deck.  | 2.80         | 2,828.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Audit redactions for SEC production.  | 2.00         | 2,020.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Updated meeting with client to review SEC presentation.   | 1.20         | 1,212.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/22/19    | Timlin, Lindsay J. | Investigations - Internal meeting with D. Stuart, K. Orsini and A. Ryan to discuss SEC deck.  | 2.20         | 2,222.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Meeting with client to review SEC presentation.  | 1.00         | 1,010.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Discussions with V. Ryan and C. Grubbs regarding materials for SEC meeting binder.   | 2.20         | 2,222.00      | INVS        |
| 05/22/19    | Sanders, Zachary   | Investigations - Assembling and organizing documents to be referenced in upcoming SEC presentation in support of ongoing internal investigation as per V. Ryan.   | 1.80         | 522.00        | INVS        |
| 05/22/19    | Ryan, Victoria     | Investigations - Completed document redaction for SEC production.   | 0.60         | 450.00        | INVS        |
| 05/22/19    | DiMaggio, R        | Investigations - Coordinate, stage and quality control productions with vendor and associates (C. Grubbs) as per V. Ryan's instructions (3.0); Participate in telephone call with CDS (Discovery Vendor) and associates (V. Ryan) concerning import and redaction of native file (0.6). | 3.60         | 2,034.00      | INVS        |
| 05/22/19    | De Feo, Laura      | Investigations - Attention to organizing and reviewing documents in preparation for SEC meeting for attorney review per V. Ryan.  | 5.60         | 1,736.00      | INVS        |
| 05/22/19    | Orsini, K J        | Investigations - Review and revise presentation (1.2); Discussion with D. Stuart and A. Ryan re: same (1.0).  | 2.20         | 3,300.00      | INVS        |
| 05/22/19    | Wheeler, Marisa    | Investigations - Run searches and review results in order to prepare and stage documents for production to the SEC per instructions of V. Ryan.   | 2.00         | 1,130.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Coordination with legal assistants regarding SEC meeting binder and presentation coils.  | 1.60         | 1,616.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Revise SEC deck with comments.   | 4.40         | 4,444.00      | INVS        |
| 05/22/19    | Timlin, Lindsay J. | Investigations - Prepare materials for SEC meeting.   | 3.00         | 3,030.00      | INVS        |
| 05/22/19    | Stuart, David M.   | Investigations - Meetings with management team re fact-checking SEC presentation.   | 8.00         | 10,800.00     | INVS        |
| 05/22/19    | Ryan, Victoria     | Investigations - SEC Production coordination.   | 4.00         | 3,000.00      | INVS        |
| 05/22/19    | Stuart, David M.   | Investigations - Meeting J. Simon re SEC presentation.  | 1.00         | 1,350.00      | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/22/19    | Ryan, Victoria      | Investigations - Completed revisions to SEC presentation.  | 4.00         | 3,000.00      | INVS        |
| 05/22/19    | Grubbs, Ciara       | Investigations - Document redactions for privilege (cont.).  | 2.80         | 1,666.00      | INVS        |
| 05/22/19    | Ryan, Victoria      | Investigations - Developed SEC presentation materials.   | 6.00         | 4,500.00      | INVS        |
| 05/22/19    | Stuart, David M.    | Investigations - Prep for SEC meeting.   | 3.00         | 4,050.00      | INVS        |
| 05/22/19    | Grubbs, Ciara       | Investigations - Review of SOX and Management control decks.   | 1.20         | 714.00        | INVS        |
| 05/22/19    | Kibria, Somaiya     | Investigations - Review and analysis of meeting materials, preparation of binders and coils regarding the same as per L. Timlin, V. Ryan, and C. Grubbs. | 11.00        | 3,685.00      | INVS        |
| 05/22/19    | Ryan, Victoria      | Investigations - Composed production cover letters.  | 1.00         | 750.00        | INVS        |
| 05/22/19    | Grubbs, Ciara       | Investigations - Revise supplemental production cover letter.  | 1.00         | 595.00        | INVS        |
| 05/22/19    | Grubbs, Ciara       | Investigations - Compile SEC prep binder and presentation materials (cont.).   | 5.60         | 3,332.00      | INVS        |
| 05/22/19    | Ryan, Victoria      | Investigations - ebinder development for SEC presentation.   | 1.60         | 1,200.00      | INVS        |
| 05/22/19    | Ryan, A L           | Investigations - Reviewed & commented on deck (.4); Meeting with D. Stuart and L. Timlin for final edits (2.0).  | 2.40         | 3,600.00      | INVS        |
| 05/22/19    | Ryan, A L           | Investigations - Attended client meetings to prepare for 5/23 SEC presentation.  | 2.20         | 3,300.00      | INVS        |
| 05/22/19    | Venegas Fernando, J | Investigations - Coordinate with L. Stein to download production for team QC and production.   | 0.20         | 80.00         | INVS        |
| 05/22/19    | Nasab, Omid H.      | Investigations - Confer with L. Timlin re: certain NBF fires.  | 1.20         | 1,620.00      | INVS        |
| 05/22/19    | De Feo, Laura       | Investigations - Attention to organizing and reviewing key filings in preparation for SEC meeting per V. Ryan.   | 3.80         | 1,178.00      | INVS        |
| 05/23/19    | Phillips, Lauren    | Investigations - Review documents in preparation for interview with PG&E employee.   | 1.50         | 892.50        | INVS        |
| 05/23/19    | Phillips, Lauren    | Investigations - Review documents related to Caribou-Palermo investigation and draft outline for team review.  | 1.00         | 595.00        | INVS        |
| 05/23/19    | Ryan, A L           | Investigations - Telephone call with client following SEC meeting.   | 0.80         | 1,200.00      | INVS        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/23/19    | Ryan, A L          | Investigations - Meeting with D. Stuart, L. Timlin and R. Schar re meeting with SEC.   | 0.60         | 900.00        | INVS        |
| 05/23/19    | Timlin, Lindsay J. | Investigations - Attendance at SEC presentation.   | 3.40         | 3,434.00      | INVS        |
| 05/23/19    | Timlin, Lindsay J. | Investigations - Call with client regarding SEC presentation.  | 0.80         | 808.00        | INVS        |
| 05/23/19    | Timlin, Lindsay J. | Investigations - Travel back from San Francisco to NYC.  | 6.40         | 6,464.00      | INVS        |
| 05/23/19    | Orsini, K J        | Investigations - Telephone call with D. Stuart re: SEC meeting.  | 0.60         | 900.00        | INVS        |
| 05/23/19    | Ryan, A L          | Investigations - Debrief meeting with D. Stuart and L. Timlin.   | 1.00         | 1,500.00      | INVS        |
| 05/23/19    | DiMaggio, R        | Investigations - Coordinate, stage and quality control productions with vendor and associates (C. Grubbs) as per V. Ryan's instructions.                   | 1.80         | 1,017.00      | INVS        |
| 05/23/19    | Ryan, Victoria     | Investigations - Attention to SEC document production.   | 4.20         | 3,150.00      | INVS        |
| 05/23/19    | Grubbs, Ciara      | Investigations - Revise clawback letter.   | 0.40         | 238.00        | INVS        |
| 05/23/19    | Kibria, Somaiya    | Investigations - Review of deck materials in preparation of SEC meeting as per L. Timlin, V. Ryan, and C. Grubbs.  | 1.20         | 402.00        | INVS        |
| 05/23/19    | Stuart, David M.   | Investigations - Prep for and lead SEC/FBI/CA AG meeting.  | 5.00         | 6,750.00      | INVS        |
| 05/23/19    | Ryan, Victoria     | Investigations - Comprehensive production log development.   | 4.00         | 3,000.00      | INVS        |
| 05/23/19    | Norris, Evan       | Investigations - Reviewed and revised internal investigation next steps document and sent to T. Cameron.   | 0.80         | 820.00        | INVS        |
| 05/23/19    | Grubbs, Ciara      | Investigations - Coordinating document production with team.   | 5.80         | 3,451.00      | INVS        |
| 05/23/19    | London, Matthew    | Investigations - Attention to compiling and bates stamping Cal Fire reports in preparations for upcoming production to SEC per C. Grubbs.                  | 2.20         | 682.00        | INVS        |
| 05/23/19    | Cameron, T G       | Investigations - Review email from client re investigations, and email re same from E. Norris (CSM) (0.2); Coordinate meeting with CSM team re same (0.2). | 0.40         | 600.00        | INVS        |
| 05/23/19    | Ryan, Victoria     | Investigations - SEC Presentation debrief call with PG&E legal team, D. Stuart, A. Ryan, and L. Timlin.  | 0.60         | 450.00        | INVS        |
| 05/23/19    | Grubbs, Ciara      | Investigations - Call with client re SEC presentation takeaways.   | 0.60         | 357.00        | INVS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/23/19    | Stuart, David M.    | Investigations - Follow-up call with PG&E management team.   | 0.60         | 810.00        | INVS        |
| 05/23/19    | Timlin, Lindsay J.  | Investigations - Preparation for SEC presentation.   | 2.60         | 2,626.00      | INVS        |
| 05/23/19    | Ryan, A L           | Investigations - Attended meeting with SEC.  | 3.80         | 5,700.00      | INVS        |
| 05/23/19    | Venegas Fernando, J | Investigations - Post productions to FTP at the request of C. Grubbs.  | 0.40         | 160.00        | INVS        |
| 05/24/19    | London, Matthew     | Investigations - Attention to compiling and bates stamping Cal Fire reports in preparation for upcoming production to SEC per C. Grubbs. | 3.80         | 1,178.00      | INVS        |
| 05/24/19    | Ryan, Victoria      | Investigations - Attention to SEC document production.   | 4.00         | 3,000.00      | INVS        |
| 05/24/19    | Ryan, Victoria      | Investigations - Update to production schedule and letter.   | 1.00         | 750.00        | INVS        |
| 05/24/19    | Grubbs, Ciara       | Investigations - Coordinating document production with team (cont.).   | 5.00         | 2,975.00      | INVS        |
| 05/24/19    | Timlin, Lindsay J.  | Investigations - Finalize production and cover letter for submission to SEC.   | 2.60         | 2,626.00      | INVS        |
| 05/24/19    | Greene, Elizabeth   | Investigations - Bates stamping documents per V. Ryan.   | 0.80         | 248.00        | INVS        |
| 05/24/19    | Fernandez, Vivian   | Investigations - Interview spreadsheet check over master list of interviewees per M. Fleming.  | 0.80         | 232.00        | INVS        |
| 05/24/19    | May, Grant S.       | Investigations - Correspondence with P. Fountain regarding transmission asset history in furtherance of Camp Fire fact investigation.    | 0.30         | 252.00        | INVS        |
| 05/28/19    | Stuart, David M.    | Investigations - Attention to email correspondence re potential accounting error.  | 0.60         | 810.00        | INVS        |
| 05/28/19    | Grubbs, Ciara       | Investigations - Transmitting SEC production to co-counsel.  | 0.40         | 238.00        | INVS        |
| 05/28/19    | Ryan, Victoria      | Investigations - Providing presentation materials to Jenner.   | 0.20         | 150.00        | INVS        |
| 05/28/19    | Cameron, T G        | Investigations - Further work re planning for new investigations, and emails re same with E. Norris (CSM).                               | 0.60         | 900.00        | INVS        |
| 05/29/19    | Norris, Evan        | Investigations - Telephone call with T. Cameron regarding internal investigation update.   | 0.20         | 205.00        | INVS        |



| <u>Date</u> | <u>Name</u>    | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------|---|--------------|---------------|-------------|
| 05/29/19    | Cameron, T G   | Investigations - Emails with E. Norris (CSM) re new investigations, and work re planning for same (0.4); Emails with O. Nasab (CSM) re same (0.1); Further work re two confidential investigations, and form of final report re same (0.3). | 0.80         | 1,200.00      | INVS        |
| 05/30/19    | Grubbs, Ciara  | Investigations - Attention to document custodians with team.  | 0.40         | 238.00        | INVS        |
| 05/30/19    | Ryan, Victoria | Investigations - Developed FOIA Letter for SEC production.  | 0.60         | 450.00        | INVS        |
| 05/30/19    | Norris, Evan   | Investigations - Telephone call with S. Schirle and T. Cameron regarding internal investigation.  | 0.40         | 410.00        | INVS        |
| 05/30/19    | Cameron, T G   | Investigations - Telephone call with E. Norris (CSM) re new investigations.   | 0.20         | 300.00        | INVS        |
| 05/31/19    | Nasab, Omid H. | Investigations - Review of PSPS information provided by J. Loduca (.8); Meeting with A. Koo re: Exponent; call with G. Davis re: Exponent (.5); Call with E. Jacobsen re: Exponent (.2); Edits on deck for media agency (2.5).              | 4.00         | 5,400.00      | INVS        |
| 05/31/19    | Nasab, Omid H. | Investigations - Editing client deck on privileged investigation findings.  | 3.60         | 4,860.00      | INVS        |

**Subtotal for INVS**

**1,093.10 947,319.50**

**NONB - Non-Bankruptcy Litigation**

| <u>Date</u> | <u>Name</u>     | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|---|--------------|---------------|-------------|
| 05/01/19    | Sizer, David    | Non-Bankruptcy Litigation - Attention to collection and organization of fact investigation records as per M. Fleming. | 6.40         | 1,984.00      | NONB        |
| 05/01/19    | Orsini, K J     | Non-Bankruptcy Litigation - Preparations for sentencing hearing.  | 0.40         | 600.00        | NONB        |
| 05/01/19    | Bodner, Sara    | Non-Bankruptcy Litigation - Attention to Monitor request with D. Nickles.   | 0.40         | 238.00        | NONB        |
| 05/01/19    | Weiss, Alex     | Non-Bankruptcy Litigation - Participating in Federal Monitor response approval process.                               | 0.60         | 450.00        | NONB        |
| 05/01/19    | Kempf, Allison  | Non-Bankruptcy Litigation - Reviewed amendment filing regarding CWSP.   | 0.80         | 600.00        | NONB        |
| 05/01/19    | Fahner, Michael | Non-Bankruptcy Litigation - Drafting status email for CSM PG&E Team regarding Federal Monitor data requests.          | 1.20         | 900.00        | NONB        |
| 05/01/19    | Kempf, Allison  | Non-Bankruptcy Litigation - Reviewed question in CWSP and drafted email summary.                                      | 1.00         | 750.00        | NONB        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Reviewing documents for Monitor request (.1); Call with S. Bodner re same (.3).              | 0.40         | 336.00        | NONB        |
| 05/01/19    | Choi, Jessica         | Non-Bankruptcy Litigation - Review utility standard for public and confidential information for Federal Monitor request. | 1.00         | 750.00        | NONB        |
| 05/01/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Formalizing notes from Monitor interview.  | 0.40         | 300.00        | NONB        |
| 05/01/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Revise and circulate Monitor request.  | 0.40         | 238.00        | NONB        |
| 05/01/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Review documents for responsiveness to Monitor request.                                      | 0.40         | 238.00        | NONB        |
| 05/01/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to Monitor request with PWC.   | 0.20         | 119.00        | NONB        |
| 05/01/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Emailing L. Grossbard re Monitor request documents.  | 0.20         | 168.00        | NONB        |
| 05/01/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Messaging S. Bodner re Monitor response.   | 0.20         | 168.00        | NONB        |
| 05/01/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to Monitor request with PG&E representative.                                       | 0.20         | 119.00        | NONB        |
| 05/01/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Reviewed and revised chart of talking points in preparation for Judge Alsup hearing.         | 0.80         | 600.00        | NONB        |
| 05/01/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Reviewing documents for Monitor request.   | 0.40         | 336.00        | NONB        |
| 05/01/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with client representative re Monitor response document question.                       | 0.20         | 168.00        | NONB        |
| 05/01/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Prep materials for sentencing hearing.   | 0.80         | 816.00        | NONB        |
| 05/01/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.   | 0.60         | 612.00        | NONB        |
| 05/01/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with S. Bodner re Monitor response documents.   | 0.20         | 168.00        | NONB        |
| 05/01/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 9.50         | 3,942.50      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/01/19    | Silver, Moshe       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/01/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: productions.  | 0.40         | 390.00        | NONB        |
| 05/01/19    | Reents, Scott       | Non-Bankruptcy Litigation - Correspondence with P. Fountain re: productions planning for government responses.   | 0.70         | 682.50        | NONB        |
| 05/01/19    | Naham, Andrea       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/01/19    | Bell V, Jim         | Non-Bankruptcy Litigation - Attention searching the EL and LC notification production tracker for Butte DA production as per C. Robertson.   | 2.40         | 696.00        | NONB        |
| 05/01/19    | Truong, Peter       | Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio. | 10.90        | 4,523.50      | NONB        |
| 05/01/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Manage document collection process to respond to data requests from Butte DA.  | 1.00         | 595.00        | NONB        |
| 05/01/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.   | 1.00         | 595.00        | NONB        |
| 05/01/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/01/19    | Velasco, Veronica   | Non-Bankruptcy Litigation - Attention to pulling Butte DA related files, per P. Fountain (0.8); Attention to uploading to the N Drive the Butte DA excel spreadsheets, per P. Fountain (1.2).            | 2.00         | 580.00        | NONB        |
| 05/01/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, PG&E, Celerity, PwC and legal team regarding collections, processing and productions.  | 1.00         | 400.00        | NONB        |
| 05/01/19    | Tolman, Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.   | 8.50         | 3,315.00      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/01/19    | Holt, Jay           | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/01/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA request related responsive/privilege/pre-production reviews and related productions (Reqs 41,10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.9); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.8); Work with CDS to create a new production clawback field as per C. Robertson's instructions (0.7). | 5.40         | 3,051.00      | NONB        |
| 05/01/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Email communication with C. Beshara regarding clawbacks and replacement productions.   | 0.40         | 160.00        | NONB        |
| 05/01/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Quality control of Butte DA production. Provide feedback to CDS. Coordinate with L. Stein to update production volume.   | 0.80         | 320.00        | NONB        |
| 05/01/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (2.5); Work with CDS (discovery vendor) to create a hit report of a variety of Butte County requests as per C. Robertson's instructions (0.5).   | 3.00         | 1,695.00      | NONB        |
| 05/01/19    | Stein, L            | Non-Bankruptcy Litigation - Prepare and load data and image files of documents for production to Butte County DA into retrieval database for attorney and paralegal searching.   | 1.70         | 637.50        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/01/19    | Stein, L         | Non-Bankruptcy Litigation - Quality control of data records across Butte County DA production documents to ensure data loaded properly and is searchable by attorneys and paralegals. | 0.30         | 112.50        | NONB        |
| 05/01/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 10.20        | 4,233.00      | NONB        |
| 05/01/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Prepare documents responsive to Butte DA Request 4 for production.  | 3.50         | 2,992.50      | NONB        |
| 05/01/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Prep for and telephone call with N. Yee (Celerity) re Butte DA Request 4.   | 4.00         | 3,420.00      | NONB        |
| 05/01/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.                               | 11.50        | 4,772.50      | NONB        |
| 05/01/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.       | 1.70         | 1,453.50      | NONB        |
| 05/01/19    | Mahaffey, Sylvia | Non-Bankruptcy Litigation - Review documents for production to Butte County DA.   | 4.10         | 2,439.50      | NONB        |
| 05/01/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Prep for and telephone call with DRI personnel re Butte DA Request 4.   | 0.60         | 513.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Call with CDS and R. DiMaggio to discuss the workflow/review of Butte DA documents and upcoming production (.5); Call with CDS and R. DiMaggio to discuss the workflow/review of Butte DA documents (.5); Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.0); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Beshara, C. Robertson and P. Fountain (8.8); Run searches and review documents to determine the content of the extracted text of ATS hardcopy docs per the instructions of G. May and P. Fountain (1.4). | 12.20        | 6,893.00      | NONB        |
| 05/01/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Coordinate document review re government requests (.5); review documents re same (1.3).   | 1.80         | 1,539.00      | NONB        |
| 05/02/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Reviewed and revised CWSP document and talking points in preparation for hearing.   | 1.60         | 1,200.00      | NONB        |
| 05/02/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails with M. Zaken and M. Fahner regarding CWSP document and talking points.  | 0.40         | 300.00        | NONB        |
| 05/02/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on sentencing hearing prep materials.  | 0.60         | 612.00        | NONB        |
| 05/02/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.80         | 816.00        | NONB        |
| 05/02/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Drafted interview documents.  | 1.60         | 1,200.00      | NONB        |
| 05/02/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails and discussion with M. Fahner regarding CWSP document , talking points and CWSP updates.   | 0.80         | 600.00        | NONB        |
| 05/02/19    | Orsini, K J           | Non-Bankruptcy Litigation - Preparations for sentencing hearing.  | 2.00         | 3,000.00      | NONB        |
| 05/02/19    | Sila, Ryan            | Non-Bankruptcy Litigation - Discuss Judge Alsup's request with DRI and subject-matter expert.   | 0.60         | 357.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/02/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to Monitor request with client representative.                                       | 0.20         | 119.00        | NONB        |
| 05/02/19    | De Feo, Laura         | Non-Bankruptcy Litigation - Attention to organizing and reviewing letters relating to document preservation per A. Tilden. | 0.80         | 248.00        | NONB        |
| 05/02/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails and discussion with E. Norris regarding CWSP updates.                                   | 1.00         | 750.00        | NONB        |
| 05/02/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Reviewing documents for Monitor response.  | 1.00         | 840.00        | NONB        |
| 05/02/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.              | 0.20         | 150.00        | NONB        |
| 05/02/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Draft and circulate Monitor request draft.   | 0.80         | 476.00        | NONB        |
| 05/02/19    | Fleming, Margaret     | Non-Bankruptcy Litigation - Review memo regarding vegetation management activities.  | 0.20         | 119.00        | NONB        |
| 05/02/19    | Zaken, Michael        | Non-Bankruptcy Litigation - Prep for San Bruno probation hearing.  | 0.40         | 356.00        | NONB        |
| 05/02/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with client representative re Monitor response document question.                         | 0.20         | 168.00        | NONB        |
| 05/02/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Speak with client representative and D. Nickles regarding Monitor request.                     | 0.20         | 119.00        | NONB        |
| 05/02/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to Monitor request with D. Nickles.  | 0.20         | 119.00        | NONB        |
| 05/02/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Call with K. Dyer re Monitor interview schedule.   | 0.20         | 204.00        | NONB        |
| 05/02/19    | Sila, Ryan            | Non-Bankruptcy Litigation - Correspond with M. Francis regarding collection and production of policies.                    | 0.10         | 59.50         | NONB        |
| 05/02/19    | Bell V, Jim           | Non-Bankruptcy Litigation - Attention to creating the EL and LC tracker for Butte DA production as per P. Fountain.        | 5.10         | 1,479.00      | NONB        |
| 05/02/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.    | 9.50         | 3,942.50      | NONB        |
| 05/02/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.    | 8.50         | 3,527.50      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/02/19    | Holt, Jay           | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 9.50         | 3,942.50      | NONB        |
| 05/02/19    | Naham, Andrea       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 7.00         | 2,905.00      | NONB        |
| 05/02/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone call and follow-up correspondence with CDS, et al., re: ESI collections and processing.  | 0.90         | 877.50        | NONB        |
| 05/02/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone call with C. Beshara, et al., re: ESI productions.   | 0.50         | 487.50        | NONB        |
| 05/02/19    | Reents, Scott       | Non-Bankruptcy Litigation - Review ESI for production.   | 1.00         | 975.00        | NONB        |
| 05/02/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone call with L. Field and M. Francis re: CDS productions.   | 0.50         | 487.50        | NONB        |
| 05/02/19    | Truong, Peter       | Non-Bankruptcy Litigation - Attention to PG&E Subpoena Request priv log meeting at the request of C. Beshara.  | 1.00         | 415.00        | NONB        |
| 05/02/19    | Truong, Peter       | Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio. | 11.10        | 4,606.50      | NONB        |
| 05/02/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Manage document collection process to respond to data requests from Butte DA.  | 1.10         | 654.50        | NONB        |
| 05/02/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/02/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with L. Stein to download celebrity reports for S. Reents to review.  | 0.10         | 40.00         | NONB        |
| 05/02/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.  | 0.50         | 200.00        | NONB        |
| 05/02/19    | Greene, Elizabeth   | Non-Bankruptcy Litigation - Preparing chronology of Butte County DA requests per P. Fountain.  | 3.10         | 961.00        | NONB        |
| 05/02/19    | Tolman, Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.   | 8.70         | 3,393.00      | NONB        |



| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/02/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.  | 6.20         | 2,573.00      | NONB        |
| 05/02/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 9.40         | 3,901.00      | NONB        |
| 05/02/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs41,10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.4). | 4.10         | 2,316.50      | NONB        |
| 05/02/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (2.8); Coordinate and supervise Butte County DA offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (1.2); Work with CDS (discovery vendor) to create a hit report of a variety of Butte County requests as per C. Robertson's instructions (0.3).   | 4.30         | 2,429.50      | NONB        |
| 05/02/19    | Venegas Fernando, J       | Non-Bankruptcy Litigation - Conference call with legal team regarding privilege log requested by AG.  | 0.50         | 200.00        | NONB        |
| 05/02/19    | Venegas Fernando, J       | Non-Bankruptcy Litigation - Email communication and call with M. Wheeler regarding modification to Butte DA production.   | 0.30         | 120.00        | NONB        |
| 05/02/19    | Venegas Fernando, J       | Non-Bankruptcy Litigation - Email communication with G. May and J. McMullen regarding ATS reports.  | 0.80         | 320.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/02/19    | Stein, L         | Non-Bankruptcy Litigation - Prepare and load data and image files of documents for production to Butte County DA into retrieval database for attorney and paralegal searching.  | 0.80         | 300.00        | NONB        |
| 05/02/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 10.20        | 4,233.00      | NONB        |
| 05/02/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Draft job aids for Butte DA Request 4.  | 0.80         | 684.00        | NONB        |
| 05/02/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 10.50        | 4,357.50      | NONB        |
| 05/02/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.   | 2.90         | 2,479.50      | NONB        |
| 05/02/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with client representative and others to discuss locating additional documents that may be responsive to governmental requests for information and documents.   | 0.60         | 513.00        | NONB        |
| 05/02/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.8); Run searches and review of documents pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Beshara, C. Robertson and P. Fountain (6.8); Run searches and review documents to determine the content of the extracted text of ATS hardcopy docs per the instructions of G. May and P. Fountain (.4). | 8.00         | 4,520.00      | NONB        |
| 05/02/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Correspondence with C. Beshara & C. Robertson re Butte DA request 4.  | 0.30         | 256.50        | NONB        |
| 05/02/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Telephone call with S. Reents re privilege review for Butte DA Request 4.   | 0.30         | 256.50        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/02/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Review SAP documents re Butte DA Request 4 (2); correspondence with DRI personnel re same (.5).    | 2.50         | 2,137.50      | NONB        |
| 05/03/19    | Bell V, Jim           | Non-Bankruptcy Litigation - Attention to creating a binder with materials from previous Judge Alsup hearings, as per M. Zaken. | 5.20         | 1,508.00      | NONB        |
| 05/03/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails with M. Fahner and C. Beshara regarding documents for CWSP data request.                    | 0.40         | 300.00        | NONB        |
| 05/03/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails with M. Fahner regarding CWSP document and talking points.                                  | 0.40         | 300.00        | NONB        |
| 05/03/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review sentencing hearing prep materials.  | 0.40         | 408.00        | NONB        |
| 05/03/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Drafting memo re: Monitor interview.   | 1.20         | 900.00        | NONB        |
| 05/03/19    | Weiss, Alex           | Non-Bankruptcy Litigation - Participating in Federal Monitor response approval process.  | 0.40         | 300.00        | NONB        |
| 05/03/19    | Greene, Elizabeth     | Non-Bankruptcy Litigation - Preparing utility standard guides for attorney review per A. Weiss.                                | 0.40         | 124.00        | NONB        |
| 05/03/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.                  | 2.00         | 1,500.00      | NONB        |
| 05/03/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Drafted interview documents.   | 1.40         | 1,050.00      | NONB        |
| 05/03/19    | Zaken, Michael        | Non-Bankruptcy Litigation - Prep for San Bruno probation hearing.  | 1.40         | 1,246.00      | NONB        |
| 05/03/19    | Orsini, K J           | Non-Bankruptcy Litigation - Preparations for sentencing hearing.   | 2.20         | 3,300.00      | NONB        |
| 05/03/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails and call with M. Zaken regarding CWSP document and talking points.                          | 0.80         | 600.00        | NONB        |
| 05/03/19    | Sila, Ryan            | Non-Bankruptcy Litigation - Prepare documents for production to DA.  | 0.30         | 178.50        | NONB        |
| 05/03/19    | Sila, Ryan            | Non-Bankruptcy Litigation - Review materials prepared by subject-matter expert regarding response to DA request.               | 0.20         | 119.00        | NONB        |
| 05/03/19    | Sila, Ryan            | Non-Bankruptcy Litigation - Correspond with subject-matter expert regarding response to DA request.                            | 0.10         | 59.50         | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/03/19    | Ng, Matthew         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.                                      | 9.00         | 3,735.00      | NONB        |
| 05/03/19    | Silver, Moshe       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.                                      | 10.00        | 4,150.00      | NONB        |
| 05/03/19    | Reents, Scott       | Non-Bankruptcy Litigation - Prepare for and telephone call with CDS, et al., re: ESI collections and processing.   | 1.40         | 1,365.00      | NONB        |
| 05/03/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone call with L. Fields, CDS re: ESI collections and processing.   | 1.00         | 975.00        | NONB        |
| 05/03/19    | Truong, Peter       | Non-Bankruptcy Litigation - Attention to drafting PG&E Subpoena Request priv log at the request of C. Beshara.   | 9.80         | 4,067.00      | NONB        |
| 05/03/19    | Levinson, Scott     | Non-Bankruptcy Litigation - Downloaded excel files added to Butte County DA folder in PG&E shared drive onto Cravath N drive as per P. Fountain.             | 1.00         | 310.00        | NONB        |
| 05/03/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests. | 0.80         | 476.00        | NONB        |
| 05/03/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Manage document collection process to respond to data requests from Butte DA.  | 3.10         | 1,844.50      | NONB        |
| 05/03/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 9.50         | 3,942.50      | NONB        |
| 05/03/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Attend conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.           | 0.50         | 200.00        | NONB        |
| 05/03/19    | De Feo, Laura       | Non-Bankruptcy Litigation - Attention to reviewing PG&E documents relating to Butte DA requests per P. Fountain.   | 0.40         | 124.00        | NONB        |
| 05/03/19    | Greene, Elizabeth   | Non-Bankruptcy Litigation - Preparing correspondence related to responses to Butte County DA requests per P. Fountain.                                       | 0.40         | 124.00        | NONB        |
| 05/03/19    | Tolman, Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.   | 9.00         | 3,510.00      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/03/19    | Holt, Jay           | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/03/19    | Pfeffer, Michael    | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.  | 4.90         | 2,033.50      | NONB        |
| 05/03/19    | Fessler, Michael    | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.  | 10.00        | 4,150.00      | NONB        |
| 05/03/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County related responsive/privilege/pre-production reviews and related productions (Reqs41,10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.2); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.2). | 3.50         | 1,977.50      | NONB        |
| 05/03/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA onsite responsive/privilege/confidential reviews concerning various document requests as per C. Beshara's and S. Hawkins' instructions (1.1); Coordinate and supervise Butte County DA offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (1.2); Work with CDS (discovery vendor) to batch out additional document requests as per S. Hawkins' instructions (1.6).  | 3.90         | 2,203.50      | NONB        |
| 05/03/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate production load with M. Gonzalez (0.2); Email communication with CDS requesting replacement load file for production (0.3).   | 0.50         | 200.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/03/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.9); Run searches and review of documents pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Beshara, C. Robertson and P. Fountain (5.6); Coordinate with CDS to create necessary searches/batches/review streams and analysis of results pertaining to ATS hardcopy docs per the instructions of G. May and P. Fountain (1.3). | 7.80         | 4,407.00      | NONB        |
| 05/03/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.60        | 4,399.00      | NONB        |
| 05/03/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Prep for and attendance at meeting re Butte DA Request 4 status checks.  | 0.60         | 513.00        | NONB        |
| 05/03/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Quality check documents for production to Butte DA (2); correspondence with DRI personnel re: same (.2).   | 2.20         | 1,881.00      | NONB        |
| 05/03/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 12.90        | 5,353.50      | NONB        |
| 05/03/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.  | 2.70         | 2,308.50      | NONB        |
| 05/03/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Correspondence with DRI personnel re document responsive to Butte DA Request 4 (.2); review same (1.2)   | 1.40         | 1,197.00      | NONB        |
| 05/04/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to drafting PG&E Subpoena Request priv log at the request of C. Beshara.   | 5.00         | 2,075.00      | NONB        |

| <u>Date</u> | <u>Name</u>            | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 05/04/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Coordinate production load and quality control of production with R. Severini (0.7); Coordinate with R. Severini to update production media (0.6). Email communication with vendor regarding corrupt file (0.2). | 1.50         | 600.00        | NONB        |
| 05/04/19    | Fountain, Peter        | Non-Bankruptcy Litigation - Correspondence with Munger Tolles Olsen re PG&E Academy records for Butte DA production.   | 0.20         | 171.00        | NONB        |
| 05/05/19    | Reents, Scott          | Non-Bankruptcy Litigation - Correspondence with PwC, et al., re: ESI productions.  | 1.30         | 1,267.50      | NONB        |
| 05/05/19    | Reents, Scott          | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.  | 0.70         | 682.50        | NONB        |
| 05/05/19    | Truong, Peter          | Non-Bankruptcy Litigation - Attention to drafting PG&E Subpoena Request priv log at the request of C. Beshara.   | 2.00         | 830.00        | NONB        |
| 05/05/19    | DiMaggio, R            | Non-Bankruptcy Litigation - Coordinate and supervise Butte County related responsive/privilege/pre-production reviews as per P. Fountain's instructions.   | 2.70         | 1,525.50      | NONB        |
| 05/05/19    | Wheeler,<br>Marisa     | Non-Bankruptcy Litigation - Run searches pertaining to Butte DA production and CAISO production, review of the results of those searches and stage/preparation of productions per instructions of R. Sila, L. Phillips and P. Fountain.      | 5.40         | 3,051.00      | NONB        |
| 05/05/19    | Fountain, Peter        | Non-Bankruptcy Litigation - Correspondence re Relativity review panel issues re Butte DA production and Non-Bankruptcy Litigation overlap.   | 0.60         | 513.00        | NONB        |
| 05/05/19    | Fountain, Peter        | Non-Bankruptcy Litigation - Correspondence with M. Wheeler re PG&E Academy records for Butte DA production.  | 0.30         | 256.50        | NONB        |
| 05/06/19    | Fernandez,<br>Vivian   | Non-Bankruptcy Litigation - Pull documents per L. Grossbard.   | 0.90         | 261.00        | NONB        |
| 05/06/19    | Nickles, Dean<br>M.    | Non-Bankruptcy Litigation - Meeting with L. Grossbard and S. Bodner re Monitor responses.  | 0.40         | 336.00        | NONB        |
| 05/06/19    | Tilden, Allison        | Non-Bankruptcy Litigation - Drafting memo re: Monitor interview.   | 0.40         | 300.00        | NONB        |
| 05/06/19    | Orsini, K J            | Non-Bankruptcy Litigation - Preparations for probation hearing.  | 3.80         | 5,700.00      | NONB        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Emailing PwC re Monitor request.  | 0.20         | 168.00        | NONB        |
| 05/06/19    | Zaken, Michael        | Non-Bankruptcy Litigation - Prep for San Bruno probation hearing.   | 4.40         | 3,916.00      | NONB        |
| 05/06/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Emailing associates and coordinating collection of attorney memos re: Monitor interviews.                                       | 0.80         | 600.00        | NONB        |
| 05/06/19    | Orsini, K J           | Non-Bankruptcy Litigation - Tcs with client in preparation for probation hearing.   | 2.40         | 3,600.00      | NONB        |
| 05/06/19    | Lawoyin, Feyi         | Non-Bankruptcy Litigation - Call with Federal Monitor to provide status update on privileged confidential internal investigation.                           | 1.20         | 714.00        | NONB        |
| 05/06/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Reviewed notes from Monitor interviews and updated documents.   | 0.80         | 600.00        | NONB        |
| 05/06/19    | De Feo, Laura         | Non-Bankruptcy Litigation - Attention to organizing and reviewing relevant interview memos relating to Federal Monitor requests per A. Tilden.              | 0.40         | 124.00        | NONB        |
| 05/06/19    | Paterno, Beatriz      | Non-Bankruptcy Litigation - Draft memos re: VM Monitor interviews.  | 1.20         | 1,008.00      | NONB        |
| 05/06/19    | Lawoyin, Feyi         | Non-Bankruptcy Litigation - Revise summary of Federal Monitor interviews.   | 0.20         | 119.00        | NONB        |
| 05/06/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Draft narrative for Monitor request.  | 0.20         | 119.00        | NONB        |
| 05/06/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Emails with A. Tilden regarding Monitor interview documents.  | 0.40         | 300.00        | NONB        |
| 05/06/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Attention to emails with L. Grossbard, M. Fahner and M. Zaken regarding questions to finalize CWSP document and talking points. | 0.80         | 600.00        | NONB        |
| 05/06/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Correspond with D. Nickles regarding Monitor requests.  | 0.20         | 119.00        | NONB        |
| 05/06/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to Monitor requests with D. Nickles and L. Grossbard.   | 0.40         | 238.00        | NONB        |
| 05/06/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Preparation materials and respond to queries for additional information for sentencing hearing.                                 | 2.20         | 2,244.00      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/06/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/06/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 9.00         | 3,735.00      | NONB        |
| 05/06/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 9.00         | 3,735.00      | NONB        |
| 05/06/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/06/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 8.20         | 3,403.00      | NONB        |
| 05/06/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate collections for the upcoming Butte DA request.   | 2.10         | 1,249.50      | NONB        |
| 05/06/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.                  | 1.10         | 654.50        | NONB        |
| 05/06/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend weekly CSM only productions meeting with S. Reents, A. Bottini, C. Beshara and others.   | 1.00         | 595.00        | NONB        |
| 05/06/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/06/19    | Reents, Scott    | Non-Bankruptcy Litigation - Meeting with CDS re: ESI processing and productions.  | 3.50         | 3,412.50      | NONB        |
| 05/06/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with Munger Tolles, et al., re: ESI regulatory productions.  | 0.70         | 682.50        | NONB        |
| 05/06/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with R. DiMaggio, et al., re: ESI collections and processing.  | 0.50         | 487.50        | NONB        |
| 05/06/19    | Reents, Scott    | Non-Bankruptcy Litigation - Meeting with C. Robertson and team re: ESI review and productions.  | 0.90         | 877.50        | NONB        |

| <u>Date</u> | <u>Name</u>                     | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------------|---|--------------|---------------|-------------|
| 05/06/19    | Reents, Scott                   | Non-Bankruptcy Litigation - Correspondence with P. Fountain, et al., re: ESI productions for regulators.  | 1.20         | 1,170.00      | NONB        |
| 05/06/19    | Reents, Scott                   | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.  | 1.20         | 1,170.00      | NONB        |
| 05/06/19    | Venegas<br>Fernando, J          | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E, PwC and legal team regarding collection, processing and productions.  | 1.00         | 400.00        | NONB        |
| 05/06/19    | Tolman,<br>Kimberly             | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.  | 10.00        | 3,900.00      | NONB        |
| 05/06/19    | MacLean,<br>Alejandro<br>Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.  | 6.70         | 2,780.50      | NONB        |
| 05/06/19    | Pfeffer, Michael                | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 9.60         | 3,984.00      | NONB        |
| 05/06/19    | Truong, Peter                   | Non-Bankruptcy Litigation - Attention to weekly status meeting on PG&E Grand Jury subpoena production at the request of S. Reents.  | 1.00         | 415.00        | NONB        |
| 05/06/19    | Fessler,<br>Michael             | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 7.90         | 3,278.50      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/06/19    | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production offsite/onsite reviews and related productions (Reqs 1, 2, 9, 10, 41) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (3.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.1); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per C. Beshara's instructions (1.4); Quality check Req 2 review coding as per P. Fountain's instructions (1.2); Work with CDS (discovery vendor) and Janet Fernando (TLS) on how to identify and handle duplicate documents with inconsistent work product as per C. Robertson's instructions (1.3); Attend weekly team meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.1); Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17, 23) as per C. Beshara's and S. Hawkins' instructions (1.1). | 10.50        | 5,932.50      | NONB        |
| 05/06/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/06/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Prep for and attendance at meeting re Butte DA Request 4 status checks.  | 0.60         | 513.00        | NONB        |
| 05/06/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 9.90         | 4,108.50      | NONB        |
| 05/06/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Oversee and respond to questions about review of documents related to informal requests from the Butte County DA.  | 1.80         | 1,539.00      | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents. | 3.90         | 3,334.50      | NONB        |
| 05/06/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Correspondence re custodial interviews of Butte DA-associated witnesses.  | 0.60         | 513.00        | NONB        |
| 05/07/19    | Kibria, Somaiya       | Non-Bankruptcy Litigation - Review and analyze contractor agreements and insurance policies as per L. Grossbard.  | 0.90         | 301.50        | NONB        |
| 05/07/19    | Orsini, K J           | Non-Bankruptcy Litigation - Probation hearing.  | 2.20         | 3,300.00      | NONB        |
| 05/07/19    | Bell V, Jim           | Non-Bankruptcy Litigation - Attention to downloading relevant Federal Monitor narrative responses for attorney review per L. Grossbard.   | 2.20         | 638.00        | NONB        |
| 05/07/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to Monitor request with D. Nickles and M. Thompson.   | 0.60         | 357.00        | NONB        |
| 05/07/19    | Paterno, Beatriz      | Non-Bankruptcy Litigation - Draft memo re: VM Monitor interviews.   | 6.80         | 5,712.00      | NONB        |
| 05/07/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Revise job aid for Monitor request for PWC.   | 0.20         | 119.00        | NONB        |
| 05/07/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with M. Thompson and S. Bodner re Monitor request.   | 0.40         | 336.00        | NONB        |
| 05/07/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.   | 0.40         | 300.00        | NONB        |
| 05/07/19    | London, Matthew       | Non-Bankruptcy Litigation - Attention to reviewing team correspondence and updating Monitor interview tracker per M. Kozycz.  | 1.00         | 310.00        | NONB        |
| 05/07/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/07/19    | Thompson, Matthias    | Non-Bankruptcy Litigation - Work on Federal Monitor response 1205.28 (1.0); Call with response lead on same and finalize narrative (.6).  | 1.60         | 1,368.00      | NONB        |
| 05/07/19    | Peterson, Jordan      | Non-Bankruptcy Litigation - Analyzed document requests.   | 1.30         | 1,248.00      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/07/19    | Harper, V        | Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA production documents into retrieval database for attorney and paralegal searching and retrieval. | 2.40         | 924.00        | NONB        |
| 05/07/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/07/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Review and analyze documents in order to respond to discovery requests as requested by M. Wheeler.   | 9.00         | 3,735.00      | NONB        |
| 05/07/19    | Tolman, Kimberly | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.   | 9.50         | 3,705.00      | NONB        |
| 05/07/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 8.50         | 3,527.50      | NONB        |
| 05/07/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/07/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.          | 11.40        | 4,731.00      | NONB        |
| 05/07/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.                           | 0.80         | 476.00        | NONB        |
| 05/07/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate collections for the upcoming Butte DA request.  | 3.40         | 2,023.00      | NONB        |
| 05/07/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/07/19    | Reents, Scott    | Non-Bankruptcy Litigation - Review and comment on production cover letter.   | 0.40         | 390.00        | NONB        |
| 05/07/19    | Reents, Scott    | Non-Bankruptcy Litigation - Meeting with CDS re: ESI collections and processing.   | 1.90         | 1,852.50      | NONB        |
| 05/07/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.   | 0.70         | 682.50        | NONB        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/07/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 41,10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.9); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.8); Work with CDS to create a new production clawback field as per C. Robertson's instructions (0.4); Coordinate and orient new reviewers with Relativity review credentials, review materials and assignment as per C. Robertson's instructions (1.4). | 6.50         | 3,672.50      | NONB        |
| 05/07/19    | Greene, Elizabeth         | Non-Bankruptcy Litigation - Preparing documents related to Butte County DA requests for team review per S. Hawkins.  | 0.20         | 62.00         | NONB        |
| 05/07/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.   | 7.30         | 3,029.50      | NONB        |
| 05/07/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.  | 11.90        | 4,938.50      | NONB        |
| 05/07/19    | Fessler, Michael          | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.  | 11.50        | 4,772.50      | NONB        |
| 05/07/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per C. Beshara's and S. Hawkins' instructions (2.3); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (0.8).   | 3.10         | 1,751.50      | NONB        |



| <u>Date</u> | <u>Name</u>             | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|--|--------------|---------------|-------------|
| 05/07/19    | Venegas<br>Fernando, J  | Non-Bankruptcy Litigation - Follow-up with CDS on production deliverable timing and size (0.4); Coordinate with V. Harper and J. McMullen to load Butte DA production volumes (0.4). | 0.80         | 320.00        | NONB        |
| 05/07/19    | Spence, Ryan            | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/07/19    | Fountain, Peter         | Non-Bankruptcy Litigation - Telephone call with C. Robertson & N. Yee re ATS Shared Drive review for Butte DA Request 4.   | 0.60         | 513.00        | NONB        |
| 05/07/19    | Lee, Peter              | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.                              | 10.00        | 4,150.00      | NONB        |
| 05/07/19    | Mahaffey,<br>Sylvia     | Non-Bankruptcy Litigation - Review reports for production to Butte County DA.  | 3.90         | 2,320.50      | NONB        |
| 05/07/19    | Hawkins, Salah<br>M     | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.      | 3.40         | 2,907.00      | NONB        |
| 05/07/19    | Fountain, Peter         | Non-Bankruptcy Litigation - Review documents in preparation for staging Butte DA Request 4 production.   | 2.40         | 2,052.00      | NONB        |
| 05/07/19    | Fountain, Peter         | Non-Bankruptcy Litigation - Prepare documents for staging for Butte DA Request 4.  | 3.00         | 2,565.00      | NONB        |
| 05/07/19    | Fountain, Peter         | Non-Bankruptcy Litigation - Correspondence with C. Beshara and CDS re privilege STR for upcoming Butte DA productions.   | 0.60         | 513.00        | NONB        |
| 05/08/19    | Harper, V               | Non-Bankruptcy Litigation - Prepared documents for production to hard drive at the request of J. Venegas Fernando.   | 0.80         | 308.00        | NONB        |
| 05/08/19    | Sizer, David            | Non-Bankruptcy Litigation - Attention to collection and organization of hard copy scans for review as per G. May.  | 3.10         | 961.00        | NONB        |
| 05/08/19    | Bottini, Aishlinn<br>R. | Non-Bankruptcy Litigation - Attend weekly Camp status call with C. Beshara.  | 0.50         | 297.50        | NONB        |
| 05/08/19    | Nasab, Omid H.          | Non-Bankruptcy Litigation - Meeting with J. Kane re Monitor and prep for same.   | 1.00         | 1,350.00      | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with client representative and PwC re Monitor responses.   | 0.20         | 168.00        | NONB        |
| 05/08/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Revise Monitor response narrative.  | 0.20         | 119.00        | NONB        |
| 05/08/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Organizing Federal Monitor interview notes on behalf of team and emailing L. Grossbard re: same.                                    | 0.60         | 450.00        | NONB        |
| 05/08/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Draft Monitor response narrative.   | 0.40         | 238.00        | NONB        |
| 05/08/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.   | 3.40         | 2,550.00      | NONB        |
| 05/08/19    | De Feo, Laura         | Non-Bankruptcy Litigation - Attention to organizing and reviewing interview memoranda relating to Federal Monitor interviews for attorney review per A. Tilden. | 1.00         | 310.00        | NONB        |
| 05/08/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/08/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/08/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 9.40         | 3,901.00      | NONB        |
| 05/08/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence re: ESI collections.   | 0.30         | 292.50        | NONB        |
| 05/08/19    | Lee, Peter            | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.         | 8.50         | 3,527.50      | NONB        |
| 05/08/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of materials responsive to Butte DA requests as per P. Fountain.                           | 2.10         | 651.00        | NONB        |
| 05/08/19    | Naham, Andrea         | Non-Bankruptcy Litigation - Review and analyze documents in order to respond to discovery requests as requested by M. Wheeler.                                  | 10.00        | 4,150.00      | NONB        |
| 05/08/19    | Holt, Jay             | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/08/19    | Phillips, Lauren          | Non-Bankruptcy Litigation - Attend meeting for walk-through of Butte DA production letter with CSM Team (C. Beshara, P. Fountain, and others), MTO, and DRI.  | 0.50         | 297.50        | NONB        |
| 05/08/19    | Phillips, Lauren          | Non-Bankruptcy Litigation - Coordinate collections for the upcoming Butte DA request.   | 2.50         | 1,487.50      | NONB        |
| 05/08/19    | Phillips, Lauren          | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.  | 1.00         | 595.00        | NONB        |
| 05/08/19    | Ancheta, Nathan           | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/08/19    | Rozan, Alain              | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.   | 11.40        | 4,731.00      | NONB        |
| 05/08/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 41, 10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.9); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.8); Work with CDS to create a new production clawback field as per C. Robertson's instructions (0.7). | 5.40         | 3,051.00      | NONB        |
| 05/08/19    | Tolman, Kimberly          | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.  | 10.00        | 3,900.00      | NONB        |
| 05/08/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.  | 8.10         | 3,361.50      | NONB        |
| 05/08/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 8.90         | 3,693.50      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/08/19    | Fessler, Michael    | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.  | 10.80        | 4,482.00      | NONB        |
| 05/08/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per C. Beshara's and S. Hawkins' instructions (2.5); Work with CDS (discovery vendor) to create a hit report of a variety of Butte County requests as per C. Robertson's instructions (0.5). | 3.00         | 1,695.00      | NONB        |
| 05/08/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone call with F. Lawoyin and follow-up re: privilege review protocol for government requests.  | 0.50         | 487.50        | NONB        |
| 05/08/19    | Reents, Scott       | Non-Bankruptcy Litigation - Correspondence with Celerity, et al, re: collections in response to government request.  | 2.30         | 2,242.50      | NONB        |
| 05/08/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate QC with V. Harper for Butte DA productions. Coordinate modifications to load files with CDS.  | 0.50         | 200.00        | NONB        |
| 05/08/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with L. Stein to QC the production media.   | 0.10         | 40.00         | NONB        |
| 05/08/19    | Spence, Ryan        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/08/19    | Hawkins, Salah M    | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.  | 4.60         | 3,933.00      | NONB        |
| 05/08/19    | Fountain, Peter     | Non-Bankruptcy Litigation - Finalize production of CAP Reports, ATS reports, and additional items responsive to Butte DA Request 4.  | 2.80         | 2,394.00      | NONB        |
| 05/08/19    | Fountain, Peter     | Non-Bankruptcy Litigation - Prep for and attendance at meeting re Butte DA Request 4 status checks.  | 0.60         | 513.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/09/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of hard copy scans for review as per G. May.  | 5.20         | 1,612.00      | NONB        |
| 05/09/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.  | 0.40         | 300.00        | NONB        |
| 05/09/19    | Nasab, Omid H.        | Non-Bankruptcy Litigation - Joined call with Federal Monitor.  | 0.60         | 810.00        | NONB        |
| 05/09/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.   | 0.60         | 612.00        | NONB        |
| 05/09/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Revise narrative for Monitor response regarding Wildfire Safety Operations Center.   | 0.20         | 119.00        | NONB        |
| 05/09/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Draft narrative for Monitor request regarding de-energization.   | 0.20         | 119.00        | NONB        |
| 05/09/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Call with R. DiMaggio to discuss workflow and upcoming Butte DA productions (.5); Run searches and review results of those searches pertaining to Butte DA production per instructions of P. Fountain (1.8). | 2.30         | 1,299.50      | NONB        |
| 05/09/19    | Rozan, Alain          | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.  | 10.20        | 4,233.00      | NONB        |
| 05/09/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 9.00         | 3,735.00      | NONB        |
| 05/09/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Review evidence storage contracts.   | 0.60         | 357.00        | NONB        |
| 05/09/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Review email correspondence related to production matters for Butte County DA production.  | 0.60         | 357.00        | NONB        |
| 05/09/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Review production to Butte County DA.  | 1.50         | 892.50        | NONB        |
| 05/09/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Review documents requested by Butte County DA.   | 0.40         | 238.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/09/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with C. Beshara and P. Fountain regarding production matters for Butte County DA production.                         | 0.50         | 297.50        | NONB        |
| 05/09/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with Celerity re: ESI collections.  | 0.20         | 195.00        | NONB        |
| 05/09/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Review and analyze documents in order to respond to discovery requests as requested by M. Wheeler.                               | 8.50         | 3,527.50      | NONB        |
| 05/09/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 9.00         | 3,735.00      | NONB        |
| 05/09/19    | Tolman, Kimberly | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.   | 8.50         | 3,315.00      | NONB        |
| 05/09/19    | Reents, Scott    | Non-Bankruptcy Litigation - Meeting with CDS re: database performance.   | 1.30         | 1,267.50      | NONB        |
| 05/09/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with PwC re: ESI processing.  | 1.50         | 1,462.50      | NONB        |
| 05/09/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with S. Hawkins and others regarding documents to produce to Butte County DA.  | 0.30         | 178.50        | NONB        |
| 05/09/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Call with D. Chomat (PwC) regarding status of Butte County DA productions.   | 0.30         | 178.50        | NONB        |
| 05/09/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with R. DiMaggio and correspondence re: ESI processing for government requests.                                   | 0.50         | 487.50        | NONB        |
| 05/09/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.                                      | 9.00         | 3,735.00      | NONB        |
| 05/09/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.   | 10.40        | 4,316.00      | NONB        |
| 05/09/19    | London, Matthew  | Non-Bankruptcy Litigation - Attention to reviewing recent productions and compiling statistics per C. Robertson.   | 2.50         | 775.00        | NONB        |
| 05/09/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests. | 1.10         | 654.50        | NONB        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/09/19    | Ancheta, Nathan           | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/09/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 41, 10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.4). | 4.10         | 2,316.50      | NONB        |
| 05/09/19    | Severini, Roberto         | Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA production documents into retrieval database for attorney and paralegal searching and retrieval (0.8); Auditing data and image records loaded into retrieval database for duplicates or missing document records (0.8); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of C. Beshara (0.9).  | 2.50         | 900.00        | NONB        |
| 05/09/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.  | 7.10         | 2,946.50      | NONB        |
| 05/09/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 12.20        | 5,063.00      | NONB        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/09/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per C. Beshara's and S. Hawkins' instructions (2.8); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (1.2); Work with CDS (discovery vendor) to create a hit report of a variety of Butte County requests as per C. Robertson's instructions (0.3). | 4.30         | 2,429.50      | NONB        |
| 05/09/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate production load and quality control of Butte DA production with R. Severini (0.2); Request replacement DAT from CDS based on quality control results (0.2).   | 0.40         | 160.00        | NONB        |
| 05/09/19    | Reents, Scott       | Non-Bankruptcy Litigation - Correspondence with Simpson Thacher and A. Tilden re: ESI collection and preservation.   | 1.00         | 975.00        | NONB        |
| 05/09/19    | Reents, Scott       | Non-Bankruptcy Litigation - Prepare for and telephone call with CDS, et al., re: ESI collections and processing for government requests.   | 1.30         | 1,267.50      | NONB        |
| 05/09/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with CDS regarding production deliverable and timing. Follow-up with C. Robertson regarding changes to production.  | 0.30         | 120.00        | NONB        |
| 05/09/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate modifications to production with CDS and R. Severini.   | 0.30         | 120.00        | NONB        |
| 05/09/19    | Spence, Ryan        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 9.00         | 3,735.00      | NONB        |
| 05/09/19    | Lee, Peter          | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/09/19    | Mahaffey, Sylvia    | Non-Bankruptcy Litigation - Review reports for production to Butte County DA.  | 0.40         | 238.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/09/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents. | 2.70         | 2,308.50      | NONB        |
| 05/09/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Quality check and revise items responsive to Butte DA Request 4 included in production.   | 2.20         | 1,881.00      | NONB        |
| 05/10/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of hard copy scans for review as per G. May.   | 2.10         | 651.00        | NONB        |
| 05/10/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of contact information as per S. Mahaffey.   | 0.80         | 248.00        | NONB        |
| 05/10/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Emailing M. Wong re CPUC production.  | 0.20         | 168.00        | NONB        |
| 05/10/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Emailing client representative re edits to Monitor response.  | 0.20         | 168.00        | NONB        |
| 05/10/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/10/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 8.00         | 3,320.00      | NONB        |
| 05/10/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.50        | 4,357.50      | NONB        |
| 05/10/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Communicate with J. Fernando and R. Severini regarding logistics of Butte County DA production.   | 0.30         | 178.50        | NONB        |
| 05/10/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Call with collections team (S. Reents and others) regarding status of custodial collections and productions.  | 1.00         | 595.00        | NONB        |
| 05/10/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Meet with S. Reents to discuss custodial collections and Butte County DA production scheduling.   | 0.30         | 178.50        | NONB        |
| 05/10/19    | Reents, Scott         | Non-Bankruptcy Litigation - Prepare for and telephone call with CDS re: ESI collections and processing for government requests.   | 2.00         | 1,950.00      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/10/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence re: ESI collections and processing.   | 0.90         | 877.50        | NONB        |
| 05/10/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing for government requests.  | 0.50         | 487.50        | NONB        |
| 05/10/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Revise notes from status call for Butte County production and send to P. Fountain.   | 0.20         | 119.00        | NONB        |
| 05/10/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Call with client representative, P. Fountain and others to discuss status of document collection and review for Butte County production.                                 | 1.00         | 595.00        | NONB        |
| 05/10/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review sample of ESI documents prior to staging for production to Butte County DA for quality check purposes and communicate with discovery vendor regarding production. | 2.00         | 1,190.00      | NONB        |
| 05/10/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Review and analyze documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/10/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.   | 9.70         | 4,025.50      | NONB        |
| 05/10/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/10/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.   | 0.50         | 297.50        | NONB        |
| 05/10/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.                        | 9.90         | 4,108.50      | NONB        |
| 05/10/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 9.80         | 4,067.00      | NONB        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/10/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 41, 10) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.2); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42 search terms/hits as per S. Reents' instructions (0.2). | 3.50         | 1,977.50      | NONB        |
| 05/10/19    | Stein, L                  | Non-Bankruptcy Litigation - Downloading and making available mobile data to case team as delivered by vendor.   | 0.20         | 75.00         | NONB        |
| 05/10/19    | Tolman, Kimberly          | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.  | 10.00        | 3,900.00      | NONB        |
| 05/10/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.  | 7.00         | 2,905.00      | NONB        |
| 05/10/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 11.50        | 4,772.50      | NONB        |
| 05/10/19    | Fessler, Michael          | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.   | 2.00         | 830.00        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/10/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per C. Beshara's and S. Hawkins' instructions (1.1); Coordinate and supervise Butte County offsite re-review of responsive documents for confidentiality due to revised confidential protocol as per S. Hawkins' instructions (1.2); Work with CDS (discovery vendor) to batch out additional documents related to BC 1, 2, 3, 15, 16/17 as per S. Hawkins' instructions (1.6). | 3.90         | 2,203.50      | NONB        |
| 05/10/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with L. Stein to download celebrity reports at the request of S. Reents.   | 0.10         | 40.00         | NONB        |
| 05/10/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Email communication with legal team and CDS regarding searches.   | 0.30         | 120.00        | NONB        |
| 05/10/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.   | 1.00         | 400.00        | NONB        |
| 05/10/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with R. Severini to QC production hard drives and draft labels for legal team review and approval.   | 0.30         | 120.00        | NONB        |
| 05/10/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Working with V. Harper to access production media.  | 0.30         | 120.00        | NONB        |
| 05/10/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with CDS to provide modifications to production.   | 0.30         | 120.00        | NONB        |
| 05/10/19    | Spence, Ryan        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 9.90         | 4,108.50      | NONB        |
| 05/10/19    | Lee, Peter          | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 9.90         | 4,108.50      | NONB        |
| 05/10/19    | Lewandowski, Joan   | Non-Bankruptcy Litigation - Attention to preparing and reviewing document production and compiling for attorney review in connection with response to Grand Jury Subpoenas per C. Robertson.  | 0.50         | 155.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/10/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.   | 2.10         | 1,795.50      | NONB        |
| 05/10/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Oversee and respond to questions about review of documents related to informal requests from the Butte County DA.   | 1.30         | 1,111.50      | NONB        |
| 05/10/19    | Nasab, Omid H.        | Non-Bankruptcy Litigation - Meeting re: Butte DA investigation (0.5); Prep for same (0.3).  | 0.80         | 1,080.00      | NONB        |
| 05/10/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.9); Call with R. DiMaggio and P. Truong to discuss workflow and upcoming Butte DA production (1.0); Run pre-production searches and review results of those searches pertaining to Butte DA productions per instructions of C. Robertson (1.0). | 2.90         | 1,638.50      | NONB        |
| 05/10/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Prep for and attendance at meeting re Butte DA Request 4 status checks.   | 0.60         | 513.00        | NONB        |
| 05/11/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of contact information as per P. Fountain.   | 1.10         | 341.00        | NONB        |
| 05/11/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with J. North, O. Nasab, A. Tilden re Monitor interview schedule.  | 0.20         | 204.00        | NONB        |
| 05/11/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Quality check production to Butte County DA and communicate with M. Wheeler (CSM) regarding the same.   | 0.80         | 476.00        | NONB        |
| 05/11/19    | Truong, Peter         | Non-Bankruptcy Litigation - Attention to running searches to narrow STR Priv Screen terms at the request of S. Reents.  | 2.00         | 830.00        | NONB        |
| 05/11/19    | Rozan, Alain          | Non-Bankruptcy Litigation - Attention to running targeted QC privilege searches and review of corresponding documents to find Privilege Screen exclusions as requested by S. Reents.  | 5.90         | 2,448.50      | NONB        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/11/19    | Fessler, Michael          | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 1.30         | 539.50        | NONB        |
| 05/12/19    | Reents, Scott             | Non-Bankruptcy Litigation - Correspondence with PwC re: ESI collections.  | 0.20         | 195.00        | NONB        |
| 05/12/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Draft agenda for meeting of Cravath production team and send to S. Reents for review.   | 0.50         | 297.50        | NONB        |
| 05/12/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with S. Mahaffey (CSM) regarding status of production hard drives for Butte County DA production.   | 0.10         | 59.50         | NONB        |
| 05/12/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Review draft privilege log per C. Beshara (CSM) and send comments.  | 0.50         | 297.50        | NONB        |
| 05/12/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Review documents and send draft email regarding noteworthy documents to C. Beshara (CSM).   | 2.50         | 1,487.50      | NONB        |
| 05/12/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with paralegals regarding pull of noteworthy documents to FTP.  | 0.10         | 59.50         | NONB        |
| 05/12/19    | DiMaggio, R               | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews as per P. Fountain's instructions.   | 2.70         | 1,525.50      | NONB        |
| 05/12/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.  | 1.40         | 581.00        | NONB        |
| 05/12/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 2.90         | 1,203.50      | NONB        |
| 05/12/19    | Fessler, Michael          | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 3.50         | 1,452.50      | NONB        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/13/19    | Fernandez, Vivian     | Non-Bankruptcy Litigation - Monitor interview tracker updates per M. Kozycz.  | 0.90         | 261.00        | NONB        |
| 05/13/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Reviewing documents for Federal Monitor interview.  | 1.60         | 1,200.00      | NONB        |
| 05/13/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data requests from the Federal Monitor.           | 0.20         | 150.00        | NONB        |
| 05/13/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with J. North, O. Nasab re Monitor interview schedule.                               | 0.20         | 204.00        | NONB        |
| 05/13/19    | London, Matthew       | Non-Bankruptcy Litigation - Attention to reviewing correspondence and updating interview calendar per M. Kozycz.        | 2.00         | 620.00        | NONB        |
| 05/13/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to status of Monitor requests with PG&E representative.                           | 0.20         | 119.00        | NONB        |
| 05/13/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with S. Bodner re CPUC responses and Monitor responses.                                | 0.20         | 168.00        | NONB        |
| 05/13/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Email K. Dyer re Monitor interview schedule.  | 0.20         | 204.00        | NONB        |
| 05/13/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with A. Tilden re Monitor interview schedule.  | 0.20         | 204.00        | NONB        |
| 05/13/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with J. North re Monitor interview schedule.   | 0.20         | 204.00        | NONB        |
| 05/13/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Daily Monitor check in call with client representative and PwC.                             | 0.40         | 336.00        | NONB        |
| 05/13/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Attention to status of Monitor requests with D. Nickles.                                    | 0.20         | 119.00        | NONB        |
| 05/13/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and revise CAL FIRE violation summaries.   | 0.80         | 816.00        | NONB        |
| 05/13/19    | Scanzillo, Stephanie  | Non-Bankruptcy Litigation - Attention to compiling and quality checking organizational charts, per S. Hawkins.          | 0.60         | 174.00        | NONB        |
| 05/13/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler. | 9.50         | 3,942.50      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/13/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.50        | 4,357.50      | NONB        |
| 05/13/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with P. Fountain re: custodial interviews for government request.  | 0.40         | 390.00        | NONB        |
| 05/13/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 9.50         | 3,942.50      | NONB        |
| 05/13/19    | Tolman, Kimberly | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.  | 9.00         | 3,510.00      | NONB        |
| 05/13/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 9.50         | 3,942.50      | NONB        |
| 05/13/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with M. Wheeler (CSM) regarding production matters for Butte County DA production.  | 0.50         | 297.50        | NONB        |
| 05/13/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with PG&E SME to discuss storage and extraction of organizational charts and prepare for same.  | 1.30         | 1,111.50      | NONB        |
| 05/13/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with J. Madsen (Celerity) to discuss processing of data for production relating to governmental requests for information and documents.     | 0.40         | 342.00        | NONB        |
| 05/13/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents. | 3.20         | 2,736.00      | NONB        |
| 05/13/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with L. Phillips (CSM) regarding Relativity location for documents to produce to Butte County DA.                                       | 0.10         | 59.50         | NONB        |
| 05/13/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.   | 11.00        | 4,565.00      | NONB        |
| 05/13/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.  | 10.70        | 4,440.50      | NONB        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/13/19    | Truong, Peter             | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio. | 10.30        | 4,274.50      | NONB        |
| 05/13/19    | London, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing production letters and compiling production summaries per C. Robertson.                                    | 3.20         | 992.00        | NONB        |
| 05/13/19    | Phillips, Lauren          | Non-Bankruptcy Litigation - Attend daily productions call with CSM (S. Reents, etc.), DRI, and Celerity to discuss upcoming productions and data requests.    | 0.70         | 416.50        | NONB        |
| 05/13/19    | Ancheta, Nathan           | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 8.50         | 3,527.50      | NONB        |
| 05/13/19    | Lawoyin, Feyi             | Non-Bankruptcy Litigation - Draft ESI review protocol for ESI review in connection with Butte DA request.   | 0.60         | 357.00        | NONB        |
| 05/13/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Review documents coded for privilege for production to the Butte County DA and communicate with M. Wheeler regarding the same.    | 0.30         | 178.50        | NONB        |
| 05/13/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Input Bates numbers into production letter for production to Butte County DA.   | 0.60         | 357.00        | NONB        |
| 05/13/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Review report on mobile data to produce to Butte County DA and communicate with S. Reents (CSM) regarding the same.               | 0.70         | 416.50        | NONB        |
| 05/13/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with N. Axelrod (MTO) and others regarding production matters for production to the Butte County DA.                  | 0.30         | 178.50        | NONB        |
| 05/13/19    | Greene, Elizabeth         | Non-Bankruptcy Litigation - Updating chart of custodial collections per C. Robertson.   | 0.40         | 124.00        | NONB        |
| 05/13/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.                                | 7.10         | 2,946.50      | NONB        |
| 05/13/19    | Pfeffer, Michael          | Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.   | 12.30        | 5,104.50      | NONB        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/13/19    | Fessler, Michael  | Non-Bankruptcy Litigation - Review and analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.   | 4.00         | 1,660.00      | NONB        |
| 05/13/19    | DiMaggio, R       | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production offsite/onsite reviews and related productions (Reqs 1,2,9,10,41) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (4.1); Analyze and communicate with CDS (discovery vendor) and associates (C. Beshara) concerning search term hits for Req 41 Tranches 1, 2 and 3 as per C. Beshara's instructions (3.4). | 7.50         | 4,237.50      | NONB        |
| 05/13/19    | Reents, Scott     | Non-Bankruptcy Litigation - Correspondence with K. Lim, et al., re: collection and processing of ESI.   | 0.80         | 780.00        | NONB        |
| 05/13/19    | Reents, Scott     | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: collection and processing of ESI for government requests.  | 0.80         | 780.00        | NONB        |
| 05/13/19    | Spence, Ryan      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/13/19    | Lee, Peter        | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/13/19    | Lewandowski, Joan | Non-Bankruptcy Litigation - Attention to reviewing and organizing materials related to Grand Jury production for attorney review per E. Norris.   | 0.20         | 62.00         | NONB        |
| 05/13/19    | Fountain, Peter   | Non-Bankruptcy Litigation - Coordinate document review for Butte DA request (.5); review documents re same (.8).  | 1.30         | 1,111.50      | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Wheeler, Marisa      | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.2); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (4.0). | 4.20         | 2,373.00      | NONB        |
| 05/13/19    | Fountain, Peter      | Non-Bankruptcy Litigation - Draft review protocol for Butte DA Request and discuss same with C. Beshara.   | 2.00         | 1,710.00      | NONB        |
| 05/13/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Review prior responses and draft email summary about the Oakland Structure Fire.   | 0.30         | 256.50        | NONB        |
| 05/14/19    | Stein, L             | Non-Bankruptcy Litigation - Upload documents to Vendor for processing.   | 0.30         | 112.50        | NONB        |
| 05/14/19    | Sizer, David         | Non-Bankruptcy Litigation - Attention to collection and organization of hard copy scans for review as per G. May.  | 1.90         | 589.00        | NONB        |
| 05/14/19    | Fernandez, Vivian    | Non-Bankruptcy Litigation - Upcoming Monitor interview chart per A. Tilden.  | 0.80         | 232.00        | NONB        |
| 05/14/19    | Bottini, Aishlinn R. | Non-Bankruptcy Litigation - Attend portion of weekly production call to give update on CPUC productions.   | 0.30         | 178.50        | NONB        |
| 05/14/19    | Kempf, Allison       | Non-Bankruptcy Litigation - Drafted Monitor interview documents.   | 1.20         | 900.00        | NONB        |
| 05/14/19    | Fahner, Michael      | Non-Bankruptcy Litigation - Reviewing and editing notes from Federal Monitor interview.  | 1.20         | 900.00        | NONB        |
| 05/14/19    | Fahner, Michael      | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data request from the Federal Monitor.   | 1.00         | 750.00        | NONB        |
| 05/14/19    | Fahner, Michael      | Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.   | 0.80         | 600.00        | NONB        |
| 05/14/19    | Nickles, Dean M.     | Non-Bankruptcy Litigation - Monitor update call with client representative and PwC.  | 0.20         | 168.00        | NONB        |
| 05/14/19    | Fahner, Michael      | Non-Bankruptcy Litigation - Attending and taking notes on Federal Monitor interview of PG&E personnel.   | 2.40         | 1,800.00      | NONB        |
| 05/14/19    | Fahner, Michael      | Non-Bankruptcy Litigation - Reviewing CWSP Documents for CWSP data request from the Federal Monitor.   | 0.40         | 300.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/14/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Review email for K. Orsini and O. Nasab regarding evidence preservation.  | 0.10         | 59.50         | NONB        |
| 05/14/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 9.50         | 3,942.50      | NONB        |
| 05/14/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 11.00        | 4,565.00      | NONB        |
| 05/14/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collection and processing.  | 0.40         | 390.00        | NONB        |
| 05/14/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.                         | 9.00         | 3,735.00      | NONB        |
| 05/14/19    | Tolman, Kimberly | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.  | 9.50         | 3,705.00      | NONB        |
| 05/14/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with A. Tilden, et al., re: ESI preservation and collection for Camp.  | 1.20         | 1,170.00      | NONB        |
| 05/14/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with client representative and others to discuss collection of organizational charts.   | 0.70         | 598.50        | NONB        |
| 05/14/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents. | 2.90         | 2,479.50      | NONB        |
| 05/14/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/14/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding search of custodial data for documents responsive to Butte County DA requests.                          | 0.30         | 178.50        | NONB        |
| 05/14/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review mobile data for privileged material and communicate with S. Reents (CSM) regarding the same.   | 1.00         | 595.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/14/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                 | 11.40        | 4,731.00      | NONB        |
| 05/14/19    | London, Matthew  | Non-Bankruptcy Litigation - Attention to reviewing production letters and compiling production summaries per C. Robertson.  | 6.00         | 1,860.00      | NONB        |
| 05/14/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend weekly productions call with CSM (S. Reents, C. Beshara, P. Fountain, etc.) to discuss upcoming productions and data requests.             | 1.40         | 833.00        | NONB        |
| 05/14/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Coordinate preparation of movement of Butte DA production documents into Brainspace.  | 0.20         | 119.00        | NONB        |
| 05/14/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.                  | 0.80         | 476.00        | NONB        |
| 05/14/19    | Lawoyin, Feyi    | Non-Bankruptcy Litigation - Initiate collection of potentially responsive ESI in connection with Butte DA request.  | 0.40         | 238.00        | NONB        |
| 05/14/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.60        | 4,399.00      | NONB        |
| 05/14/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with N. Axelrod (MTO) regarding production letter for Butte County DA production and send to paralegals for filing.                   | 0.10         | 59.50         | NONB        |
| 05/14/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Per S. Hawkins (CSM) update Butte County DA production tracker based on updated status.   | 0.20         | 119.00        | NONB        |
| 05/14/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with N. Axelrod (MTO) regarding search terms to apply to custodial data for production to the Butte County DA.                        | 0.70         | 416.50        | NONB        |
| 05/14/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding search term report for custodial data to produce to Butte County DA and production imaging.           | 0.80         | 476.00        | NONB        |



| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding documents to process into Relativity for production to Butte County DA.                          | 0.10         | 59.50         | NONB        |
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Call with S. Reents (CSM), C. Beshara (CSM), P. Fountain (CSM) and others regarding production to Butte County DA.                           | 1.00         | 595.00        | NONB        |
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of custodial document collection and production to Butte County DA. | 0.90         | 535.50        | NONB        |
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with A. Tilden (CSM) regarding Relativity location for documents to produce to Butte County DA.                                  | 0.10         | 59.50         | NONB        |
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Prepare mobile data for production to Butte County DA and communicate with discovery vendor regarding the same.                              | 0.50         | 297.50        | NONB        |
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with P. Fountain regarding documents responsive to Butte County DA requests.   | 0.30         | 178.50        | NONB        |
| 05/14/19    | Robertson, Caleb          | Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) regarding collection of documents to produce to Butte County DA.  | 0.10         | 59.50         | NONB        |
| 05/14/19    | Venegas Fernando, J       | Non-Bankruptcy Litigation - Research single letter term syntax.  | 0.30         | 120.00        | NONB        |
| 05/14/19    | Venegas Fernando, J       | Non-Bankruptcy Litigation - Weekly meeting with legal team.  | 1.00         | 400.00        | NONB        |
| 05/14/19    | Greene, Elizabeth         | Non-Bankruptcy Litigation - Preparing responses to Butte County DA requests per P. Fountain.   | 0.20         | 62.00         | NONB        |
| 05/14/19    | Ancheta, Nathan           | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/14/19    | Holt, Jay                 | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/14/19    | MacLean, Alejandro Norman | Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.   | 1.30         | 539.50        | NONB        |

| <u>Date</u> | <u>Name</u>            | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 05/14/19    | Truong, Peter          | Non-Bankruptcy Litigation - Attention to weekly status meeting on PG&E Grand Jury subpoena production at the request of S. Reents.  | 1.00         | 415.00        | NONB        |
| 05/14/19    | DiMaggio, R            | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions. | 2.30         | 1,299.50      | NONB        |
| 05/14/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.   | 0.80         | 320.00        | NONB        |
| 05/14/19    | Reents, Scott          | Non-Bankruptcy Litigation - Meeting with C. Beshara, et al., re: ESI review and productions for government requests.  | 1.50         | 1,462.50      | NONB        |
| 05/14/19    | Reents, Scott          | Non-Bankruptcy Litigation - Prepare for and telephone call with CDS, et al, re: ESI collection processing.  | 1.50         | 1,462.50      | NONB        |
| 05/14/19    | Reents, Scott          | Non-Bankruptcy Litigation - Telephone call with Text IQ re: potential contract.   | 0.50         | 487.50        | NONB        |
| 05/14/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Coordinate production load and QC for Butte DA production with L. Stein.  | 0.30         | 120.00        | NONB        |
| 05/14/19    | Stein, L               | Non-Bankruptcy Litigation - Prepare and load data and image files of documents for production to Butte County DA into retrieval database for attorney and paralegal searching.  | 0.80         | 300.00        | NONB        |
| 05/14/19    | Spence, Ryan           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 10.00        | 4,150.00      | NONB        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/14/19    | DiMaggio, R       | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 41) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (3.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 11 search terms/hits as per S. Reents' instructions (1.3); Participate in weekly team meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.0). | 6.40         | 3,616.00      | NONB        |
| 05/14/19    | Lewandowski, Joan | Non-Bankruptcy Litigation - Attention to reviewing and organizing materials related to Grand Jury production for attorney review per E. Norris.   | 0.10         | 31.00         | NONB        |
| 05/14/19    | Fountain, Peter   | Non-Bankruptcy Litigation - Revise review protocol for Butte DA Request 4.  | 0.30         | 256.50        | NONB        |
| 05/14/19    | Wheeler, Marisa   | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.9); Work together with CDS and Discovery team to create necessary searches/batches/review streams and analysis of results pertaining to Butte DA production per instructions of C. Robertson (4.0); Weekly Discovery team meeting to discuss upcoming production deadlines, current reviews/workflows and staffing (1.5); Correspondence with P. Fountain and CDS pertaining to ATS review/workflow and corresponding searches (1.2).   | 7.60         | 4,294.00      | NONB        |
| 05/14/19    | Fountain, Peter   | Non-Bankruptcy Litigation - Review ATS reports for Butte DA Request 4.  | 1.70         | 1,453.50      | NONB        |
| 05/15/19    | Sizer, David      | Non-Bankruptcy Litigation - Attention to collection and organization of hard copy scans for review as per G. May.   | 1.70         | 527.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/15/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Participate in call with PG&E representative regarding Monitor requests.  | 0.40         | 238.00        | NONB        |
| 05/15/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data request from the Federal Monitor.  | 0.80         | 600.00        | NONB        |
| 05/15/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Drafting emails regarding CWSP data request from the Federal Monitor.   | 0.40         | 300.00        | NONB        |
| 05/15/19    | Kempf, Allison        | Non-Bankruptcy Litigation - Continued to draft Monitor interview documents.   | 1.00         | 750.00        | NONB        |
| 05/15/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/15/19    | DiMaggio, R           | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions. | 1.90         | 1,073.50      | NONB        |
| 05/15/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.   | 3.90         | 3,334.50      | NONB        |
| 05/15/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/15/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence and telephone call with C. Robertson, et al., re: ESI review and production.   | 2.40         | 2,340.00      | NONB        |
| 05/15/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence with CDS, et al., re: ESI collection and processing.   | 1.00         | 975.00        | NONB        |
| 05/15/19    | Holt, Jay             | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 9.00         | 3,735.00      | NONB        |
| 05/15/19    | Naham, Andrea         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.  | 9.00         | 3,735.00      | NONB        |
| 05/15/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Meeting with M. Francis (PG&E) and others to discuss outstanding items that may be responsive to governmental requests for information and documents.   | 0.40         | 342.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/15/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Meeting with PG&E SME to discuss helicopter department records.   | 0.70         | 598.50        | NONB        |
| 05/15/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with M. Wheeler (CSM) regarding production matters for Butte County DA production.  | 1.00         | 595.00        | NONB        |
| 05/15/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.80        | 4,482.00      | NONB        |
| 05/15/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                 | 10.90        | 4,523.50      | NONB        |
| 05/15/19    | London, Matthew  | Non-Bankruptcy Litigation - Attention to reviewing production letters and compiling production summaries per C. Robertson.  | 6.20         | 1,922.00      | NONB        |
| 05/15/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.                  | 0.90         | 535.50        | NONB        |
| 05/15/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/15/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Compile information regarding mobile data to produce to the Butte County DA and communicate with S. Reents regarding the same.                    | 0.30         | 178.50        | NONB        |
| 05/15/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with Celerity (discovery consultant) regarding documents to collect for production to Butte County DA.                                | 0.30         | 178.50        | NONB        |
| 05/15/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review search term report from discovery vendor and communicate with discovery vendor regarding the same.   | 0.90         | 535.50        | NONB        |
| 05/15/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Compile information regarding size of custodial data for production to Butte County DA and communicate with N. Axelrod (MTO) regarding the same.  | 0.50         | 297.50        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/15/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding production of mobile data to Butte County DA.   | 0.30         | 178.50        | NONB        |
| 05/15/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Compile information on total document counts for privileged custodial data and send to S. Reents (CSM).   | 0.20         | 119.00        | NONB        |
| 05/15/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Quality check production to Butte County DA and communicate with R. DiMaggio (CSM) and M. Wheeler (CSM) regarding the same.                                       | 1.00         | 595.00        | NONB        |
| 05/15/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding PDF export of Butte County DA productions for filing.   | 0.20         | 119.00        | NONB        |
| 05/15/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Follow-up with CDS regarding request for Calls workspace.   | 0.10         | 40.00         | NONB        |
| 05/15/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Review with J. McMullen the search term examples provided by P. Fountain (0.6); Test search term criteria (0.6); Research regular expression search syntax (0.8). | 2.00         | 800.00        | NONB        |
| 05/15/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E, PwC, and legal team regarding collections, processing and productions.  | 1.00         | 400.00        | NONB        |
| 05/15/19    | Tolman, Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by M. Wheeler.  | 10.00        | 3,900.00      | NONB        |
| 05/15/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding migration of documents for review.  | 0.40         | 238.00        | NONB        |
| 05/15/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with paralegals regarding quality check of filtering of data to produce to Butte County DA.   | 0.30         | 178.50        | NONB        |
| 05/15/19    | Reents, Scott       | Non-Bankruptcy Litigation - Telephone calls and correspondence with CDS, et al., re: ESI collection and processing.   | 1.70         | 1,657.50      | NONB        |
| 05/15/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate production load and quality control of Butte DA production with L. Stein (0.2); Coordinate with CDS to provide an updated load file (0.1).             | 0.30         | 120.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/15/19    | Stein, L         | Non-Bankruptcy Litigation - Prepare and load data and image files of documents for production to Butte County DA into retrieval database for attorney and paralegal searching.   | 1.80         | 675.00        | NONB        |
| 05/15/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/15/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Telephone call with client re Butte DA requests (1); summarize same (.4).  | 1.40         | 1,197.00      | NONB        |
| 05/15/19    | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 41) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Reqs 42/61 search terms/hits as per C. Robertson's instructions (2.8). | 6.50         | 3,672.50      | NONB        |
| 05/15/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/15/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 10.30        | 4,274.50      | NONB        |
| 05/15/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Call with expert to discuss evidence.  | 0.20         | 119.00        | NONB        |
| 05/15/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Call with metallurgist expert to discuss evidence.   | 0.20         | 119.00        | NONB        |
| 05/15/19    | Nasab, Omid H.   | Non-Bankruptcy Litigation - Meeting with Munger re: status of criminal data requests.  | 1.20         | 1,620.00      | NONB        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/15/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.9); Run searches to determine workflow for ATS review per instructions of P. Fountain (.1); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (2.9); Webex training for native redaction tool (.8). | 4.70         | 2,655.50      | NONB        |
| 05/16/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/16/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Attending and taking notes on Federal Monitor interview of PG&E personnel.  | 4.60         | 3,450.00      | NONB        |
| 05/16/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Reviewing and editing notes from Federal Monitor interview, drafting Monitor interview memos.   | 4.20         | 3,150.00      | NONB        |
| 05/16/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 9.50         | 3,942.50      | NONB        |
| 05/16/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/16/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence and telephone call with C. Robertson et al., re: ESI collection and processing.  | 1.50         | 1,462.50      | NONB        |
| 05/16/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence with K. Kariyawasam re: ESI productions for CPUC.  | 0.20         | 195.00        | NONB        |
| 05/16/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collection and processing for Camp.   | 0.50         | 487.50        | NONB        |
| 05/16/19    | Hawkins, Salah M      | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.   | 3.10         | 2,650.50      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/16/19    | Naham, Andrea       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 12.40        | 5,146.00      | NONB        |
| 05/16/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Review document counts for custodial data for production to Butte County DA and communicate with discovery vendor regarding the same.  | 1.20         | 714.00        | NONB        |
| 05/16/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and C. Beshara (CSM) regarding counts of custodial documents to produce to Butte County DA.   | 0.30         | 178.50        | NONB        |
| 05/16/19    | Truong, Peter       | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 11.80        | 4,897.00      | NONB        |
| 05/16/19    | London, Matthew     | Non-Bankruptcy Litigation - Attention to reviewing production letters and compiling production summaries per C. Robertson.   | 7.60         | 2,356.00      | NONB        |
| 05/16/19    | Spence, Ryan        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 9.00         | 3,735.00      | NONB        |
| 05/16/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.   | 1.00         | 595.00        | NONB        |
| 05/16/19    | Rozan, Alain        | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches and supervising, answering questions and performing QC of contract attorneys at the request of R. DiMaggio. | 12.80        | 5,312.00      | NONB        |
| 05/16/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 8.40         | 3,486.00      | NONB        |
| 05/16/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, R. DiMaggio and M. Wheeler regarding duplicate analysis.   | 0.50         | 200.00        | NONB        |

| <u>Date</u> | <u>Name</u>            | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|--|--------------|---------------|-------------|
| 05/16/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PG&E, PwC, and legal team regarding collections, processing and productions.                                   | 1.00         | 400.00        | NONB        |
| 05/16/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Calls with legal team and CDS regarding native redactions for excel files to be produced.  | 0.50         | 200.00        | NONB        |
| 05/16/19    | Holt, Jay              | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 11.00        | 4,565.00      | NONB        |
| 05/16/19    | Tolman,<br>Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 12.00        | 4,680.00      | NONB        |
| 05/16/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Coordinate modifications to Calls workspace with CDS and S. Hawkins.   | 0.30         | 120.00        | NONB        |
| 05/16/19    | Reents, Scott          | Non-Bankruptcy Litigation - Correspondence with K. Orsini et al., re: ESI review and production for Camp.  | 0.50         | 487.50        | NONB        |
| 05/16/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Coordinate with L. Stein to load and QC Butte DA production (0.1); Review QC results (0.1).  | 0.20         | 80.00         | NONB        |
| 05/16/19    | Stein, L               | Non-Bankruptcy Litigation - Prepare and load data and image files of documents for production to Butte County DA into retrieval database for attorney and paralegal searching. | 0.50         | 187.50        | NONB        |
| 05/16/19    | Robertson,<br>Caleb    | Non-Bankruptcy Litigation - Review mobile data for privileged material and communicate with C. Beshara (CSM) and S. Reents (CSM) regarding the same.                           | 1.30         | 773.50        | NONB        |
| 05/16/19    | Robertson,<br>Caleb    | Non-Bankruptcy Litigation - Review mobile data for production to Butte County DA and communicate with S. Reents (CSM) regarding the same.                                      | 1.60         | 952.00        | NONB        |
| 05/16/19    | Robertson,<br>Caleb    | Non-Bankruptcy Litigation - Call with discovery vendor regarding counts of custodial documents for production to Butte County DA.  | 0.70         | 416.50        | NONB        |
| 05/16/19    | Robertson,<br>Caleb    | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding staging of mobile data for production to Butte County DA.  | 0.90         | 535.50        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/16/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review random QC sample of documents to produce to Butte County DA and communicate with M. Wheeler (CSM) regarding the same.   | 0.80         | 476.00        | NONB        |
| 05/16/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Call with S. Reents (CSM) discovery vendor and discovery consultant regarding tracking of custodial documents for production to Butte County DA.   | 0.40         | 238.00        | NONB        |
| 05/16/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with A. Hassan (PwC) regarding reports on mobile data to produce to Butte County DA.   | 0.70         | 416.50        | NONB        |
| 05/16/19    | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 41) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.7); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.1); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning Req 42/61 search terms/hits as per C. Robertson's instructions (1.7); Coordinate non-privilege pre-production quality check review and privilege review of privilege screen hits related to Reqs 42/61 as per C. Robertson's instructions (3.1); Participate in telephone call with CDS (Discovery Vendor) and TLS to discuss clean up of duplicates with work product in the CAMP workspace as per S. Reents' instructions (0.8). | 9.40         | 5,311.00      | NONB        |
| 05/16/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 11.50        | 4,772.50      | NONB        |
| 05/16/19    | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions.  | 1.40         | 791.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/16/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Coordinate review and tagging of SAP notifications for Butte DA Request 4.   | 2.60         | 2,223.00      | NONB        |
| 05/16/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Draft job aids (.5); Correspondence re same for Butte DA Request 4 (.2).   | 0.70         | 598.50        | NONB        |
| 05/16/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.9); Call with TLS, R. DiMaggio and CDS to determine how to eliminate duplicate documents in the database (.8); Manage workflow and coordinate review of ATS documents per instructions of P. Fountain (.5); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (2.2). | 4.40         | 2,486.00      | NONB        |
| 05/16/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Coordinate custodial collections of Butte DA custodians.   | 0.30         | 256.50        | NONB        |
| 05/17/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on Monitor responses.   | 0.40         | 408.00        | NONB        |
| 05/17/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Reviewing and editing notes from Federal Monitor interview, drafting Federal Monitor interview memos.  | 3.60         | 2,700.00      | NONB        |
| 05/17/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data request from the Federal Monitor.   | 0.40         | 300.00        | NONB        |
| 05/17/19    | Zaken, Michael        | Non-Bankruptcy Litigation - Preparation for San Bruno probation hearing.   | 2.00         | 1,780.00      | NONB        |
| 05/17/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Attending and taking notes on Federal Monitor interview of PG&E personnel.   | 2.40         | 1,800.00      | NONB        |
| 05/17/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/17/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 9.30         | 3,859.50      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/17/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.   | 0.80         | 780.00        | NONB        |
| 05/17/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with Text IQ re: ESI analysis.  | 0.50         | 487.50        | NONB        |
| 05/17/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.  | 0.50         | 487.50        | NONB        |
| 05/17/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.            | 2.80         | 2,394.00      | NONB        |
| 05/17/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Prepare and oversee document review project for S. Scanzillo and others to locate responsive documents to governmental requests for information and documents. | 1.60         | 1,368.00      | NONB        |
| 05/17/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 12.10        | 5,021.50      | NONB        |
| 05/17/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review prestige export for production of mobile data and custodial ESI to Butte County DA and communicate with S. Reents (CSM) regarding the same.             | 0.90         | 535.50        | NONB        |
| 05/17/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.              | 4.20         | 1,743.00      | NONB        |
| 05/17/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to preparing GJ subpoena documents for priv log and clawback re-production at the request of C. Beshara.   | 1.00         | 415.00        | NONB        |
| 05/17/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                              | 7.00         | 2,905.00      | NONB        |
| 05/17/19    | London, Matthew  | Non-Bankruptcy Litigation - Attention to reviewing production letters and compiling production summaries per C. Robertson.   | 5.50         | 1,705.00      | NONB        |
| 05/17/19    | Orsini, K J      | Non-Bankruptcy Litigation - Review and revise materials re: criminal investigation.  | 2.80         | 4,200.00      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/17/19    | Spence, Ryan        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 10.00        | 4,150.00      | NONB        |
| 05/17/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 8.00         | 3,320.00      | NONB        |
| 05/17/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Call with M. Pettaris and S. Reents regarding clawbacks from Butte DA production (0.2); coordinate with L. Stein to locate media containing clawbacks (0.3).      | 0.50         | 200.00        | NONB        |
| 05/17/19    | Stein, L            | Non-Bankruptcy Litigation - Providing access to a secure shared network location at the request of M. Wheeler.  | 0.10         | 37.50         | NONB        |
| 05/17/19    | Holt, Jay           | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 12.30        | 5,104.50      | NONB        |
| 05/17/19    | Tolman, Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.  | 10.30        | 4,017.00      | NONB        |
| 05/17/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Work with J. McMullen on final search recommendation to P. Fountain for ATS reports.  | 0.30         | 120.00        | NONB        |
| 05/17/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate production statistics chart with L. Stein at the request of C. Beshara.  | 0.20         | 80.00         | NONB        |
| 05/17/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.   | 1.00         | 400.00        | NONB        |
| 05/17/19    | Stein, L            | Non-Bankruptcy Litigation - Quality control of data records across Butte County DA production.  | 1.10         | 412.50        | NONB        |
| 05/17/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of production to Butte County DA and custodial collections and preparation for the same. | 0.70         | 416.50        | NONB        |
| 05/17/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and M. Wheeler (CSM) regarding production of mobile data to Butte County DA.   | 0.40         | 238.00        | NONB        |



| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/17/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Email M. Baker (MTO) search terms applied to custodial documents to produce to Butte County DA.   | 0.20         | 119.00        | NONB        |
| 05/17/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with M. Wheeler (CSM), J. Fernando (CSM) and others regarding production logistics and staging for production to Butte County DA.   | 2.50         | 1,487.50      | NONB        |
| 05/17/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review documents to be produced to Butte County DA and export of production for QC purposes and communicate with M. Wheeler (CSM) regarding the same.   | 1.10         | 654.50        | NONB        |
| 05/17/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 13.00        | 5,395.00      | NONB        |
| 05/17/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.0); Manage workflow and coordinate review of Butte DA documents per instructions of P. Fountain (3.1); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (2.4); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (2.7). | 9.20         | 5,198.00      | NONB        |
| 05/17/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Correspondence with DRI personnel re Butte DA request 4.  | 0.60         | 513.00        | NONB        |
| 05/18/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 6.50         | 2,697.50      | NONB        |
| 05/18/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 10.80        | 4,482.00      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/18/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.   | 5.30         | 2,199.50      | NONB        |
| 05/18/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 11.00        | 4,565.00      | NONB        |
| 05/18/19    | Orsini, K J      | Non-Bankruptcy Litigation - Review and revise materials re: criminal investigation.   | 2.10         | 3,150.00      | NONB        |
| 05/18/19    | Orsini, K J      | Non-Bankruptcy Litigation - Telephone call with J. Loduca re: criminal investigation.   | 0.90         | 1,350.00      | NONB        |
| 05/18/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 6.20         | 2,573.00      | NONB        |
| 05/18/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.   | 9.70         | 4,025.50      | NONB        |
| 05/18/19    | Rim, Dianne      | Non-Bankruptcy Litigation - Reviewed and evaluated documents in connection with Grand Jury Subpoena as requested by M. Wheeler.   | 9.90         | 4,108.50      | NONB        |
| 05/18/19    | Tolman, Kimberly | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.  | 13.50        | 5,265.00      | NONB        |
| 05/18/19    | Pfeffer, Michael | Non-Bankruptcy Litigation - Review Camp Fire Documents for Grand Jury Subpoena.   | 8.60         | 3,569.00      | NONB        |
| 05/18/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Coordinate document review re Butte DA Request 4.   | 1.50         | 1,282.50      | NONB        |
| 05/18/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Manage workflow and coordinate review of Butte DA documents per instructions of P. Fountain (2.8); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (2.3). | 5.10         | 2,881.50      | NONB        |
| 05/19/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review documents regarding electric transmission at request of M. Wheeler.  | 5.70         | 2,365.50      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/19/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 13.00        | 5,395.00      | NONB        |
| 05/19/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/19/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 12.00        | 4,980.00      | NONB        |
| 05/19/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 10.50        | 4,357.50      | NONB        |
| 05/19/19    | Orsini, K J      | Non-Bankruptcy Litigation - Telephone call with J. Loduca re: criminal investigation.   | 0.90         | 1,350.00      | NONB        |
| 05/19/19    | Orsini, K J      | Non-Bankruptcy Litigation - Review and revise materials re: criminal investigation.   | 2.10         | 3,150.00      | NONB        |
| 05/19/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 5.00         | 2,075.00      | NONB        |
| 05/19/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 10.70        | 4,440.50      | NONB        |
| 05/19/19    | Rim, Dianne      | Non-Bankruptcy Litigation - Reviewed and evaluated documents in connection with Grand Jury Subpoena as requested by M. Wheeler.   | 7.90         | 3,278.50      | NONB        |
| 05/19/19    | Pfeffer, Michael | Non-Bankruptcy Litigation - Review Camp Fire Documents for Grand Jury Subpoena.   | 5.40         | 2,241.00      | NONB        |
| 05/19/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Manage workflow and coordinate review of Butte DA documents per instructions of P. Fountain.  | 0.90         | 508.50        | NONB        |
| 05/19/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.                       | 11.50        | 4,772.50      | NONB        |
| 05/19/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Coordinate review of responsive documents re Butte DA Request 4.  | 0.50         | 427.50        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/20/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on Monitor responses.   | 0.40         | 408.00        | NONB        |
| 05/20/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Respond to L. Timlin request for information re San Bruno proceeding.  | 0.60         | 612.00        | NONB        |
| 05/20/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with O. Nasab, A. Tilden re Monitor interview schedule.   | 0.20         | 204.00        | NONB        |
| 05/20/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Call with S. Bodner re: Monitor.   | 0.20         | 150.00        | NONB        |
| 05/20/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.  | 1.40         | 1,050.00      | NONB        |
| 05/20/19    | Nickles, Dean M.      | Non-Bankruptcy Litigation - Call with K. Dyer re Monitor interview schedule.   | 0.20         | 168.00        | NONB        |
| 05/20/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data request from the Federal Monitor.   | 0.20         | 150.00        | NONB        |
| 05/20/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Reviewing and editing notes from Federal Monitor interview.  | 0.60         | 450.00        | NONB        |
| 05/20/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Attending and taking notes on Federal Monitor interview of PG&E personnel.   | 4.20         | 3,150.00      | NONB        |
| 05/20/19    | Lloyd, T              | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.   | 2.00         | 830.00        | NONB        |
| 05/20/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 12.50        | 5,187.50      | NONB        |
| 05/20/19    | Harper, V             | Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA production documents into retrieval database for attorney and paralegal searching and retrieval. | 2.40         | 924.00        | NONB        |
| 05/20/19    | Silver, Moshe         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 12.50        | 5,187.50      | NONB        |
| 05/20/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence with K. Lim et al., re: ESI collections and processing for Camp.  | 0.40         | 390.00        | NONB        |
| 05/20/19    | Reents, Scott         | Non-Bankruptcy Litigation - Prep and meeting with C. Beshara, et al., re: ESI collections and processing for Camp.   | 1.80         | 1,755.00      | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Reents, Scott        | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing for Camp.  | 1.90         | 1,852.50      | NONB        |
| 05/20/19    | Reents, Scott        | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing for Camp.   | 0.80         | 780.00        | NONB        |
| 05/20/19    | Reents, Scott        | Non-Bankruptcy Litigation - Review and revise production QC process for ESI.  | 0.80         | 780.00        | NONB        |
| 05/20/19    | Fountain, Peter      | Non-Bankruptcy Litigation - Telephone call with DRI re Butte DA productions.  | 0.40         | 342.00        | NONB        |
| 05/20/19    | Fountain, Peter      | Non-Bankruptcy Litigation - Prepare for production documents responsive to Butte DA requests.   | 2.10         | 1,795.50      | NONB        |
| 05/20/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents. | 2.80         | 2,394.00      | NONB        |
| 05/20/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Edit production letter for documents being produced in response to mandatory governmental requests for documents and information.                   | 1.70         | 1,453.50      | NONB        |
| 05/20/19    | Truong, Peter        | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                   | 4.00         | 1,660.00      | NONB        |
| 05/20/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Meeting with B. Daubin (Celerity) to discuss processing of data for production to governmental requests for information and documents.              | 0.40         | 342.00        | NONB        |
| 05/20/19    | Naham, Andrea        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 12.00        | 4,980.00      | NONB        |
| 05/20/19    | Scanzillo, Stephanie | Non-Bankruptcy Litigation - Attention to compiling and quality checking Grand Jury document requests, per P. Fountain.  | 0.60         | 174.00        | NONB        |
| 05/20/19    | Kempf, Allison       | Non-Bankruptcy Litigation - Reviewed and proposed revisions on draft presentation prepared by co-counsel, discussed proposed revisions with E Norris.                           | 1.70         | 1,275.00      | NONB        |

| <u>Date</u> | <u>Name</u>     | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|---|--------------|---------------|-------------|
| 05/20/19    | Lloyd, T        | Non-Bankruptcy Litigation - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio.  | 2.00         | 830.00        | NONB        |
| 05/20/19    | London, Matthew | Non-Bankruptcy Litigation - Attention to running targeted relativity searches and compiling list of records for upcoming production per C. Robertson.   | 4.50         | 1,395.00      | NONB        |
| 05/20/19    | London, Matthew | Non-Bankruptcy Litigation - Attention to reviewing production letters and compiling production summaries per C. Robertson.  | 2.20         | 682.00        | NONB        |
| 05/20/19    | Orsini, K J     | Non-Bankruptcy Litigation - Telephone call with J. Loduca re: criminal investigation.   | 0.40         | 600.00        | NONB        |
| 05/20/19    | Orsini, K J     | Non-Bankruptcy Litigation - Review and revise materials re: criminal investigation.   | 2.60         | 3,900.00      | NONB        |
| 05/20/19    | Orsini, K J     | Non-Bankruptcy Litigation - Telephone call re: criminal investigation with Munger and K. Dyer.  | 1.00         | 1,500.00      | NONB        |
| 05/20/19    | Orsini, K J     | Non-Bankruptcy Litigation - Telephone call re: criminal investigation with K. Dyer.   | 0.30         | 450.00        | NONB        |
| 05/20/19    | Spence, Ryan    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 10.50        | 4,357.50      | NONB        |
| 05/20/19    | Rozan, Alain    | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests, supervising contract attorneys and running targeted QC privilege searches at the request of R. DiMaggio. | 10.80        | 4,482.00      | NONB        |
| 05/20/19    | Ancheta, Nathan | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/20/19    | Weiner, A       | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.                                     | 2.80         | 1,162.00      | NONB        |
| 05/20/19    | Weiner, A       | Non-Bankruptcy Litigation - Attention to investigative review of document collection for internal fact discovery in connection with Grand Jury requests.  | 0.90         | 373.50        | NONB        |

| <u>Date</u> | <u>Name</u>             | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|--|--------------|---------------|-------------|
| 05/20/19    | Venegas<br>Fernando, J  | Non-Bankruptcy Litigation - Coordinate request for STR with CDS at the request of P. Fountain.   | 0.30         | 120.00        | NONB        |
| 05/20/19    | Phillips, Lauren        | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests. | 0.50         | 297.50        | NONB        |
| 05/20/19    | Tolman,<br>Kimberly     | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 12.00        | 4,680.00      | NONB        |
| 05/20/19    | Holt, Jay               | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/20/19    | Beshara,<br>Christopher | Non-Bankruptcy Litigation - Draft production letter accompanying production of documents related to Camp Fire to Butte County DA.                            | 0.70         | 623.00        | NONB        |
| 05/20/19    | Rim, Dianne             | Non-Bankruptcy Litigation - Reviewed and evaluated documents in connection with Grand Jury Subpoena as requested by M. Wheeler.                              | 10.30        | 4,274.50      | NONB        |
| 05/20/19    | Pfeffer, Michael        | Non-Bankruptcy Litigation - Review Camp Fire Documents for Grand Jury Subpoena.  | 12.50        | 5,187.50      | NONB        |
| 05/20/19    | Mahaffey,<br>Sylvia     | Non-Bankruptcy Litigation - Coordinate collection of records for production to Butte County DA with PWC and C. Robertson.                                    | 1.20         | 714.00        | NONB        |
| 05/20/19    | Venegas<br>Fernando, J  | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.                  | 0.50         | 200.00        | NONB        |
| 05/20/19    | Venegas<br>Fernando, J  | Non-Bankruptcy Litigation - Coordinate with CDS to run STR against ATS reports data at the request of P. Fountain.   | 0.10         | 40.00         | NONB        |
| 05/20/19    | Venegas<br>Fernando, J  | Non-Bankruptcy Litigation - Weekly meeting with legal team.  | 1.00         | 400.00        | NONB        |
| 05/20/19    | Robertson,<br>Caleb     | Non-Bankruptcy Litigation - Communicate with M. Wheeler (CSM) regarding documents to stage for production to Butte County DA.                                | 0.50         | 297.50        | NONB        |
| 05/20/19    | Venegas<br>Fernando, J  | Non-Bankruptcy Litigation - Coordinate production load and QC of Butte DA production with V. Harper.   | 0.30         | 120.00        | NONB        |



| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/20/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Revise sections production letter for production to Butte County DA.   | 0.40         | 238.00        | NONB        |
| 05/20/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and S. Hawkins (CSM) regarding production matters for Butte County DA production.               | 0.40         | 238.00        | NONB        |
| 05/20/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with A. Hassan (PwC) regarding mobile data to produce to Butte County DA.  | 0.10         | 59.50         | NONB        |
| 05/20/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with R. Sila (CSM) regarding materials to produce to Butte County DA.  | 0.40         | 238.00        | NONB        |
| 05/20/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Draft sections of production letter for production to Butte County DA and send to C. Beshara (CSM) and S. Reents (CSM) for review. | 1.00         | 595.00        | NONB        |
| 05/20/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Review and comment on slide deck and send comments to C. Beshara (CSM).  | 2.00         | 1,190.00      | NONB        |
| 05/20/19    | Phillips, Lauren | Non-Bankruptcy Litigation - Attend weekly productions meeting with C. Robertson, S. Reents, and others to discuss production issues.                           | 1.50         | 892.50        | NONB        |
| 05/20/19    | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.        | 11.40        | 4,731.00      | NONB        |
| 05/20/19    | Nasab, Omid H.   | Non-Bankruptcy Litigation - Attention to prep for meeting with Attorney General and Butte County DA.   | 8.50         | 11,475.00     | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.6); Manage workflow and coordinate review of Butte DA documents per instructions of P. Fountain (2.4); Run searches pertaining to Butte DA, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (1.0); Run searches pertaining to GJ, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (4.1); Weekly meeting with Cravath discovery team to discuss status of current reviews/workflows, staffing and upcoming production deadlines (1.0). | 9.10         | 5,141.50      | NONB        |
| 05/21/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/21/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Take notes during Monitor interview of PG&E SME and begin converting the notes into a memo.   | 3.60         | 2,142.00      | NONB        |
| 05/21/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Reviewing and editing notes from Federal Monitor interview, Drafting Federal Monitor interview memos.   | 7.40         | 5,550.00      | NONB        |
| 05/21/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data request from the Federal Monitor.  | 0.40         | 300.00        | NONB        |
| 05/21/19    | Sila, Ryan            | Non-Bankruptcy Litigation - Call with subject-matter experts re Judge Alsup request.  | 0.60         | 357.00        | NONB        |
| 05/21/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Telephone call with DRU re Butte DA productions.  | 1.00         | 855.00        | NONB        |
| 05/21/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 8.00         | 3,320.00      | NONB        |
| 05/21/19    | Harper, V             | Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA production documents into retrieval database for attorney and paralegal searching and retrieval.  | 1.60         | 616.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/21/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 11.50        | 4,772.50      | NONB        |
| 05/21/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with P. Truong, et al., re: privilege identification in ESI productions.   | 0.50         | 487.50        | NONB        |
| 05/21/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS, PG&E re: ESI collections and processing.   | 1.50         | 1,462.50      | NONB        |
| 05/21/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with E. Collier re: privilege identification for ESI productions.  | 0.90         | 877.50        | NONB        |
| 05/21/19    | Fountain, Peter  | Non-Bankruptcy Litigation - QC Butte DA Production.   | 0.60         | 513.00        | NONB        |
| 05/21/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents. | 3.60         | 3,078.00      | NONB        |
| 05/21/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 12.50        | 5,187.50      | NONB        |
| 05/21/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate filing of pdf export of Butte County DA productions with client representative.  | 0.30         | 178.50        | NONB        |
| 05/21/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with A. Hassan (PwC) regarding mobile data to produce to Butte County DA.   | 0.20         | 119.00        | NONB        |
| 05/21/19    | Kempf, Allison   | Non-Bankruptcy Litigation - Reviewed follow-up emails regarding draft presentation prepared by co-counsel.  | 0.30         | 225.00        | NONB        |
| 05/21/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.   | 11.90        | 4,938.50      | NONB        |
| 05/21/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                   | 12.60        | 5,229.00      | NONB        |
| 05/21/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/21/19    | London, Matthew      | Non-Bankruptcy Litigation - Attention to running targeted relativity searches and compiling list of records for upcoming production per C. Robertson.                          | 4.00         | 1,240.00      | NONB        |
| 05/21/19    | Venegas Fernando, J  | Non-Bankruptcy Litigation - Conference call regarding Yammer data with PG&E and S. Reents.   | 0.50         | 200.00        | NONB        |
| 05/21/19    | Orsini, K J          | Non-Bankruptcy Litigation - Reviewed materials for Camp fire government investigation.   | 1.90         | 2,850.00      | NONB        |
| 05/21/19    | Orsini, K J          | Non-Bankruptcy Litigation - Telephone call with J. Loduca re: criminal investigation.  | 0.70         | 1,050.00      | NONB        |
| 05/21/19    | Spence, Ryan         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 11.00        | 4,565.00      | NONB        |
| 05/21/19    | Ancheta, Nathan      | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/21/19    | Harper, V            | Non-Bankruptcy Litigation - Prepared documents for production to hard drive at the request of J. Venegas Fernando.   | 0.80         | 308.00        | NONB        |
| 05/21/19    | Phillips, Lauren     | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.                   | 1.00         | 595.00        | NONB        |
| 05/21/19    | Harper, V            | Non-Bankruptcy Litigation - Created a FTP site for the transfer of documents at the request of L. DeFeo.   | 0.20         | 77.00         | NONB        |
| 05/21/19    | Stein, L             | Non-Bankruptcy Litigation - Prepare and load data and image files of documents for production to Butte County DA into retrieval database for attorney and paralegal searching. | 4.70         | 1,762.50      | NONB        |
| 05/21/19    | Tolman, Kimberly     | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 13.10        | 5,109.00      | NONB        |
| 05/21/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Further work drafting production letter accompanying production of documents related to Camp Fire to Butte County DA.                              | 1.80         | 1,602.00      | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Weiner, A            | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.  | 10.90        | 4,523.50      | NONB        |
| 05/21/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Coordinate with N. Axelrod (Munger) and C. Robertson (CSM) regarding production of documents related to Camp Fire to Butte County DA.   | 0.40         | 356.00        | NONB        |
| 05/21/19    | Rim, Dianne          | Non-Bankruptcy Litigation - Reviewed and evaluated documents in connection with Grand Jury Subpoena as requested by M. Wheeler.   | 12.40        | 5,146.00      | NONB        |
| 05/21/19    | Pfeffer, Michael     | Non-Bankruptcy Litigation - Review Camp Fire Documents for Grand Jury Subpoena.   | 7.80         | 3,237.00      | NONB        |
| 05/21/19    | DiMaggio, R          | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 42/61) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.9); Coordinate and supervise clawback review and production related to Req 2 as per C. Beshara's instructions (1.1); Participate in weekly team meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.0).   | 4.00         | 2,260.00      | NONB        |
| 05/21/19    | DiMaggio, R          | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17, 23) as per C. Beshara's and S. Hawkins' instructions (1.2); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.1); Provide input in CDS' (Discovery Vendor) migration of mobile data and accompanying work product into its own workspace as per C. Robertson's instructions (0.6). | 2.90         | 1,638.50      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/21/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Coordinate production and document staging logistics for production to Butte County DA.   | 2.10         | 1,249.50      | NONB        |
| 05/21/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding production matters to the Butte County DA and custodial collection process and preparation for the same.  | 0.50         | 297.50        | NONB        |
| 05/21/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Revise document review protocol and communicate with L. Phillips regarding the same.  | 0.70         | 416.50        | NONB        |
| 05/21/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Follow-up with CDS regarding outstanding processing and loading.  | 0.30         | 120.00        | NONB        |
| 05/21/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate production loads and QC of Butte DA productions with L. Stein (0.5); Coordinate with CDS to provide a replacement load file. Review QC results provided by L. Stein (0.5).   | 1.00         | 400.00        | NONB        |
| 05/21/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Working with P. Fountain and CDS to prepare searches.   | 0.30         | 120.00        | NONB        |
| 05/21/19    | Wheeler, Marisa     | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.0); Manage workflow and coordinate review of Butte DA documents per instructions of P. Fountain (2.1); Run searches pertaining to Butte DA productions, review of the results of those searches and stage/preparation of production per instructions of C. Robertson (1.3); Run searches, review the results of those searches and stage/preparation of production of clawbacks per the instructions of C. Beshara (.4). | 4.80         | 2,712.00      | NONB        |
| 05/21/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Review previous narrative responses to prepare for Butte DA response.   | 0.30         | 178.50        | NONB        |
| 05/21/19    | Lee, Peter          | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 11.50        | 4,772.50      | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Nasab, Omid H.        | Non-Bankruptcy Litigation - Attention to prep for meeting with Attorney General and Butte County DA.                    | 8.30         | 11,205.00     | NONB        |
| 05/21/19    | Mahaffey, Sylvia      | Non-Bankruptcy Litigation - Review documents for responsiveness to Butte County DA request.                             | 1.00         | 595.00        | NONB        |
| 05/22/19    | Fernandez, Vivian     | Non-Bankruptcy Litigation - Federal Monitor Question response edits per L. Grossbard.                                   | 1.80         | 522.00        | NONB        |
| 05/22/19    | Fernandez, Vivian     | Non-Bankruptcy Litigation - Federal Monitor Interviews chart creation and zip of compiled documents.                    | 1.40         | 406.00        | NONB        |
| 05/22/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of hard copy scans for review as per G. May.       | 1.90         | 589.00        | NONB        |
| 05/22/19    | Sizer, David          | Non-Bankruptcy Litigation - Attention to collection and organization of background materials as per N. Denning.         | 2.70         | 837.00        | NONB        |
| 05/22/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Draft memo regarding Monitor interview of PG&E SME.   | 2.40         | 1,428.00      | NONB        |
| 05/22/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Drafting Federal Monitor interview memos.   | 2.60         | 1,950.00      | NONB        |
| 05/22/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on draft Monitor responses.  | 0.40         | 408.00        | NONB        |
| 05/22/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Confer with CWSP personnel regarding CWSP data request from the Federal Monitor.            | 0.60         | 450.00        | NONB        |
| 05/22/19    | Orsini, K J           | Non-Bankruptcy Litigation - Update calls re: meeting with DA with K. Dyer and Munger.                                   | 0.80         | 1,200.00      | NONB        |
| 05/22/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler. | 7.50         | 3,112.50      | NONB        |
| 05/22/19    | Reents, Scott         | Non-Bankruptcy Litigation - Correspondence with A. Rozan re: privilege determinations in ESI review (Camp).             | 0.80         | 780.00        | NONB        |
| 05/22/19    | Holt, Jay             | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.                | 8.50         | 3,527.50      | NONB        |
| 05/22/19    | Fountain, Peter       | Non-Bankruptcy Litigation - Prep for and attendance at telephone call re scoping for upcoming Butte DA productions.     | 1.40         | 1,197.00      | NONB        |



| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/22/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Prep for and telephone call re production letter walk through.  | 0.60         | 513.00        | NONB        |
| 05/22/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Coordinate review and production of documents re Butte DA request (2.7); correspondence with M. Wheeler re same (.3); correspondence with DRI Personnel re same (.3).   | 3.30         | 2,821.50      | NONB        |
| 05/22/19    | Mahaffey, Sylvia | Non-Bankruptcy Litigation - Coordinate hard drive collection for production to Butte County DA.   | 0.90         | 535.50        | NONB        |
| 05/22/19    | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Req 41) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions. | 2.10         | 1,186.50      | NONB        |
| 05/22/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 12.90        | 5,353.50      | NONB        |
| 05/22/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding documents from productions to migrate to platform for review.   | 0.10         | 59.50         | NONB        |
| 05/22/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Coordinate production and document staging logistics for production to Butte County DA.   | 1.20         | 714.00        | NONB        |
| 05/22/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Telephone call with DRI re Butte DA productions.  | 0.70         | 598.50        | NONB        |
| 05/22/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.   | 13.50        | 5,602.50      | NONB        |
| 05/22/19    | Sila, Ryan       | Non-Bankruptcy Litigation - Correspond with K. Lim re data collection.  | 0.50         | 297.50        | NONB        |
| 05/22/19    | Sila, Ryan       | Non-Bankruptcy Litigation - Scoping session for data request.   | 1.50         | 892.50        | NONB        |
| 05/22/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.   | 12.60        | 5,229.00      | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/22/19    | Wheeler, Marisa      | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (.6); Run searches pertaining to Butte DA productions, review of the results of those searches in order to determine workflow/batches for the team per instructions of C. Robertson (.8); Run searches pertaining to Butte DA, review of the results of those searches in order to determine workflow/batches for the team per instructions of P. Fountain, L. Phillips (4.1). | 5.50         | 3,107.50      | NONB        |
| 05/22/19    | Harper, V            | Non-Bankruptcy Litigation - Created FTP sites for the transfer of documents at the request of E. Greene.   | 0.40         | 154.00        | NONB        |
| 05/22/19    | Harper, V            | Non-Bankruptcy Litigation - Created a FTP site for the transfer of documents at the request of Z. Sanders.   | 0.20         | 77.00         | NONB        |
| 05/22/19    | Silver, Moshe        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 11.00        | 4,565.00      | NONB        |
| 05/22/19    | Phillips, Lauren     | Non-Bankruptcy Litigation - Review Butte DA production documents to identify hot documents for client review.  | 3.90         | 2,320.50      | NONB        |
| 05/22/19    | Phillips, Lauren     | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.   | 0.60         | 357.00        | NONB        |
| 05/22/19    | Tolman, Kimberly     | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 10.00        | 3,900.00      | NONB        |
| 05/22/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Meeting with P. Fountain (CSM), S. Hawkins (CSM), C. Robertson (CSM) and client representatives regarding status of forthcoming production to Butte County DA.   | 0.80         | 712.00        | NONB        |
| 05/22/19    | Ancheta, Nathan      | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/22/19    | De Feo, Laura        | Non-Bankruptcy Litigation - Attention to organizing and reviewing documents to be produced in response Butte DA requests per C. Robertson.   | 1.20         | 372.00        | NONB        |
| 05/22/19    | Weiner, A            | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.   | 12.60        | 5,229.00      | NONB        |
| 05/22/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Further work drafting production letter accompanying production of documents related to Camp Fire to Butte County DA.  | 0.40         | 356.00        | NONB        |
| 05/22/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Meeting with client representative and others to discuss the production letter for the documents being produced in response to governmental requests for information and documents.  | 1.20         | 1,026.00      | NONB        |
| 05/22/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Meeting with client representative and others to discuss outstanding items that may be responsive to governmental requests for information and documents.  | 1.10         | 940.50        | NONB        |
| 05/22/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.  | 2.20         | 1,881.00      | NONB        |
| 05/22/19    | DiMaggio, R          | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests ((1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions (1.9); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (1.0). | 2.90         | 1,638.50      | NONB        |
| 05/22/19    | Venegas Fernando, J  | Non-Bankruptcy Litigation - Conference call with legal team regarding KMZ files for processing and production.   | 0.40         | 160.00        | NONB        |
| 05/22/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Meeting with C. Beshara and others to discuss outstanding items that may be responsive to governmental requests for information and documents.   | 0.60         | 513.00        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/22/19    | Stein, L            | Non-Bankruptcy Litigation - Quality control of data records related to Butte County DA production.   | 0.70         | 262.50        | NONB        |
| 05/22/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Revise review protocol for documents based on comments by S. Reents (CSM) and send to S. Reents (CSM) for review.  | 0.40         | 238.00        | NONB        |
| 05/22/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) regarding privilege review of custodial ESI to produce to Butte County DA.  | 0.40         | 238.00        | NONB        |
| 05/22/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with C. Beshara (CSM), client representative, K. McDowell (MTO) and others regarding scope of production and collection efforts for production to Butte County DA and preparation for the same. | 1.00         | 595.00        | NONB        |
| 05/22/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding production matters to the Butte County DA and custodial collection process and preparation for the same.                           | 0.50         | 297.50        | NONB        |
| 05/22/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with C. Beshara (CSM), S. Hawkins (CSM), P. Fountain (CSM) and C. Beshara (CSM) regarding scope of production to Butte County DA and preparation for the same.                                  | 0.30         | 178.50        | NONB        |
| 05/22/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collection, processing and productions.   | 0.80         | 320.00        | NONB        |
| 05/22/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Prepare production cross reference files for native production at the request of C. Robertson.   | 0.50         | 200.00        | NONB        |
| 05/22/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Analysis of Yammer Data provided by PG&E at the request of S. Reents.  | 0.70         | 280.00        | NONB        |
| 05/22/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate Butte DA production with M. Gonzalez and legal team.  | 0.30         | 120.00        | NONB        |
| 05/22/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Prepare and send list of outstanding tasks to CDS at the request of S. Reents.   | 0.30         | 120.00        | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/22/19    | Spence, Ryan          | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.                       | 12.40        | 5,146.00      | NONB        |
| 05/22/19    | Lee, Peter            | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler. | 7.90         | 3,278.50      | NONB        |
| 05/22/19    | Lloyd, T              | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.  | 7.50         | 3,112.50      | NONB        |
| 05/23/19    | Fernandez, Vivian     | Non-Bankruptcy Litigation - Federal Monitor response pulls and edits per L. Grossbard.  | 0.90         | 261.00        | NONB        |
| 05/23/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Emails with A. Tilden re Monitor meeting follow-up work.  | 0.20         | 204.00        | NONB        |
| 05/23/19    | Bodner, Sara          | Non-Bankruptcy Litigation - Draft and revise memo regarding Monitor interview of PG&E SME.  | 2.20         | 1,309.00      | NONB        |
| 05/23/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Reviewing and editing notes from Federal Monitor interview, drafting Federal Monitor interview memos.                       | 6.00         | 4,500.00      | NONB        |
| 05/23/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Organizing Monitor interview notes.   | 0.20         | 150.00        | NONB        |
| 05/23/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on Monitor response.   | 0.20         | 204.00        | NONB        |
| 05/23/19    | Ng, Matthew           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.                                 | 13.00        | 5,395.00      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/23/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.1); Run searches pertaining to Butte DA productions, review of the results of those searches in order to determine workflow/batches for the team per instructions of C. Robertson. P. Fountain, L. Phillips (3.0); Run searches and review results pertaining to Butte DA clawbacks in order to prepare and stage documents for production per instructions of C. Beshara (2.5); Run searches pertaining to Butte DA productions, review of the results of those searches in order to prepare and stage documents for production per instructions of C. Robertson (.4). | 7.00         | 3,955.00      | NONB        |
| 05/23/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Coordinate document review and second-level review documents for Butte DA request (1.8); correspondence with DRI Personnel re same (.2).   | 2.00         | 1,710.00      | NONB        |
| 05/23/19    | Mahaffey, Sylvia | Non-Bankruptcy Litigation - Review documents for production to Butte County DA.  | 1.70         | 1,011.50      | NONB        |
| 05/23/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI.  | 1.00         | 975.00        | NONB        |
| 05/23/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.  | 3.30         | 2,821.50      | NONB        |
| 05/23/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Edit production letter for the documents being produced in response to governmental requests for documents and information.  | 0.40         | 342.00        | NONB        |
| 05/23/19    | Naham, Andrea    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 12.90        | 5,353.50      | NONB        |
| 05/23/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Email to C. Beshara (CSM) and S. Reents (CSM) regarding application of search terms to custodial ESI to produce to Butte County DA.  | 0.20         | 119.00        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/23/19    | Truong, Peter       | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                 | 10.40        | 4,316.00      | NONB        |
| 05/23/19    | Lloyd, T            | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.  | 11.40        | 4,731.00      | NONB        |
| 05/23/19    | Sila, Ryan          | Non-Bankruptcy Litigation - Document review for data request.   | 0.70         | 416.50        | NONB        |
| 05/23/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Call with legal team regarding clawbacks (0.5); Coordinate with L. Stein and R. Severini to prepare replacement production hard drives (0.5).     | 1.00         | 400.00        | NONB        |
| 05/23/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Call with P. Fountain regarding search term results.  | 0.20         | 80.00         | NONB        |
| 05/23/19    | Spence, Ryan        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 10.10        | 4,191.50      | NONB        |
| 05/23/19    | Rozan, Alain        | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 11.90        | 4,938.50      | NONB        |
| 05/23/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/23/19    | Holt, Jay           | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/23/19    | Silver, Moshe       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.30        | 4,274.50      | NONB        |
| 05/23/19    | Fleming, Margaret   | Non-Bankruptcy Litigation - Reviewing hard drives for Butte DA production.  | 2.10         | 1,249.50      | NONB        |
| 05/23/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Review Butte DA production documents to identify hot documents for client review.   | 1.90         | 1,130.50      | NONB        |
| 05/23/19    | Reents, Scott       | Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI.  | 0.50         | 487.50        | NONB        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/23/19    | Reents, Scott        | Non-Bankruptcy Litigation - Correspondence with C. Robertson re: identification of privileged ESI.   | 0.50         | 487.50        | NONB        |
| 05/23/19    | Reents, Scott        | Non-Bankruptcy Litigation - Correspondence with J. Fernando re: ESI.   | 0.40         | 390.00        | NONB        |
| 05/23/19    | Weiner, A            | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.                 | 11.10        | 4,606.50      | NONB        |
| 05/23/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with client representatives and M. Doyen (Munger) regarding production of materials related to Camp Fire to Butte County DA.   | 0.20         | 178.00        | NONB        |
| 05/23/19    | Tolman, Kimberly     | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 13.00        | 5,070.00      | NONB        |
| 05/23/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with M. Wheeler (CSM) regarding privilege review of custodial ESI.   | 0.20         | 119.00        | NONB        |
| 05/23/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Input Bates numbers into production letter appendix for production to Butte County DA and send to L. Harding (MTO).  | 1.20         | 714.00        | NONB        |
| 05/23/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with discovery vendor regarding sweep of custodial ESI to review for production to Butte County DA.  | 1.80         | 1,071.00      | NONB        |
| 05/23/19    | DiMaggio, R          | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17,23) as per C. Beshara's and S. Hawkins' instructions. | 1.40         | 791.00        | NONB        |
| 05/23/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding production matters to the Butte County DA and custodial collection process and preparation for the same.                   | 0.50         | 297.50        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/23/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Draft privilege review protocol for mobile data to be produced to Butte County DA and send to S. Reents (CSM) for review.   | 1.90         | 1,130.50      | NONB        |
| 05/23/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with discovery regarding updates to tracker for Butte County DA production items.   | 0.10         | 59.50         | NONB        |
| 05/23/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.   | 1.00         | 400.00        | NONB        |
| 05/23/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Attention to analysis of Yammer data at the request of S. Reents and provided feedback.   | 0.50         | 200.00        | NONB        |
| 05/23/19    | Lee, Peter          | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 11.70        | 4,855.50      | NONB        |
| 05/23/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 42/61) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.1); Email correspondence with CDS (discovery vendor) and associates (C. Beshara) concerning outstanding discovery related items that vendor is working on as per C. Robertson's instructions (0.7); Coordinate non-privilege pre-production quality check review and privilege review of privilege screen hits related to Req 42/61 as per C. Robertson's instructions (1.8); Coordinate clawback process related to Butte County DA Volume 2 as per C. Beshara's instructions (1.1). | 7.00         | 3,955.00      | NONB        |
| 05/24/19    | Bodner, Sara        | Non-Bankruptcy Litigation - Revise memo regarding Monitor interview of PG&E SME.  | 2.00         | 1,190.00      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/24/19    | Kempf, Allison   | Non-Bankruptcy Litigation - Continued to draft Monitor interview documents.   | 1.00         | 750.00        | NONB        |
| 05/24/19    | Orsini, K J      | Non-Bankruptcy Litigation - Telephone call with Pitre re: discovery issues.   | 0.40         | 600.00        | NONB        |
| 05/24/19    | Fahner, Michael  | Non-Bankruptcy Litigation - Drafting Federal Monitor interview memos.   | 1.60         | 1,200.00      | NONB        |
| 05/24/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 8.50         | 3,527.50      | NONB        |
| 05/24/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with C. Robertson regarding ESI collections and processing for Camp.   | 1.00         | 975.00        | NONB        |
| 05/24/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS regarding ESI processing for Camp productions.  | 0.50         | 487.50        | NONB        |
| 05/24/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS, et al., regarding ESI collections and processing for Camp.   | 1.00         | 975.00        | NONB        |
| 05/24/19    | Holt, Jay        | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 9.00         | 3,735.00      | NONB        |
| 05/24/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions (1.1); Call with P. Fountain, S. Reents, R. DiMaggio, TLS, CDS to discuss OCR capability of ATS documents (.4). | 1.50         | 847.50        | NONB        |
| 05/24/19    | Fountain, Peter  | Non-Bankruptcy Litigation - Correspondence with G. Cambeiro (vendor) and telephone call with same re: ATS documents for Butte DA requests (.7); correspondence with G. May re same (.3).  | 1.00         | 855.00        | NONB        |
| 05/24/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.   | 1.80         | 1,539.00      | NONB        |
| 05/24/19    | Hawkins, Salah M | Non-Bankruptcy Litigation - Review and discuss production letter for the documents being produced in response to mandatory governmental requests for documents and information with L. Harding (Munger).  | 1.30         | 1,111.50      | NONB        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/24/19    | Naham, Andrea     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 12.00        | 4,980.00      | NONB        |
| 05/24/19    | Truong, Peter     | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 10.30        | 4,274.50      | NONB        |
| 05/24/19    | Lloyd, T          | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.   | 8.70         | 3,610.50      | NONB        |
| 05/24/19    | Rozan, Alain      | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.  | 10.10        | 4,191.50      | NONB        |
| 05/24/19    | Sila, Ryan        | Non-Bankruptcy Litigation - Review documents for data request.   | 0.40         | 238.00        | NONB        |
| 05/24/19    | Spence, Ryan      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 9.30         | 3,859.50      | NONB        |
| 05/24/19    | Robertson, Caleb  | Non-Bankruptcy Litigation - Collect and compile information to respond to questions posed by Butte County DA and communicate with O. Nasab (CSM), C. Beshara (CSM), L. Phillips (CSM), M. Fleming (CSM), A. Kempf (CSM) and others regarding the same. | 5.20         | 3,094.00      | NONB        |
| 05/24/19    | Phillips, Lauren  | Non-Bankruptcy Litigation - Review Butte DA production documents to identify hot documents for client review.  | 1.60         | 952.00        | NONB        |
| 05/24/19    | Phillips, Lauren  | Non-Bankruptcy Litigation - Coordinate review of documents for Butte DA request.   | 0.40         | 238.00        | NONB        |
| 05/24/19    | Phillips, Lauren  | Non-Bankruptcy Litigation - Meeting with P. Fountain, M. Francis (DRI) and others to discuss Butte DA Request status update.   | 0.30         | 178.50        | NONB        |
| 05/24/19    | Fleming, Margaret | Non-Bankruptcy Litigation - Research for Butte DA requests.  | 2.20         | 1,309.00      | NONB        |
| 05/24/19    | Tolman, Kimberly  | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 12.00        | 4,680.00      | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/24/19    | Ancheta, Nathan     | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/24/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 42/61) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.9); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Coordinate non-privilege pre-production quality check review and privilege review of privilege screen hits related to Reqs 42/61 as per C. Robertson's instructions (2.7); Coordinate and supervise offsite review of Reqs 42/61 as per C. Robertson's instructions (1.3). | 6.90         | 3,898.50      | NONB        |
| 05/24/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17, 23) as per C. Beshara's and S. Hawkins' instructions.  | 1.10         | 621.50        | NONB        |
| 05/24/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, S. Reents, P. Fountain and R. DiMaggio regarding the search terms.   | 0.50         | 200.00        | NONB        |
| 05/24/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Review documents to respond to questions from client regarding Butte DA meeting.   | 1.20         | 714.00        | NONB        |
| 05/24/19    | Nasab, Omid H.      | Non-Bankruptcy Litigation - Weekly call re: Butte County DA investigation.   | 0.50         | 675.00        | NONB        |
| 05/24/19    | Phillips, Lauren    | Non-Bankruptcy Litigation - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.   | 1.00         | 595.00        | NONB        |
| 05/24/19    | Lee, Peter          | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 10.60        | 4,399.00      | NONB        |
| 05/25/19    | Kempf, Allison      | Non-Bankruptcy Litigation - Continued to draft Monitor interview documents.  | 1.60         | 1,200.00      | NONB        |

| <u>Date</u> | <u>Name</u>    | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------|---|--------------|---------------|-------------|
| 05/25/19    | Truong, Peter  | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                 | 2.50         | 1,037.50      | NONB        |
| 05/25/19    | Naham, Andrea  | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 6.20         | 2,573.00      | NONB        |
| 05/25/19    | Spence, Ryan   | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 5.00         | 2,075.00      | NONB        |
| 05/25/19    | Rozan, Alain   | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 6.00         | 2,490.00      | NONB        |
| 05/25/19    | Lee, Peter     | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.                       | 12.70        | 5,270.50      | NONB        |
| 05/26/19    | Spence, Ryan   | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 4.00         | 1,660.00      | NONB        |
| 05/26/19    | Rozan, Alain   | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 4.80         | 1,992.00      | NONB        |
| 05/26/19    | Naham, Andrea  | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 12.20        | 5,063.00      | NONB        |
| 05/27/19    | Kempf, Allison | Non-Bankruptcy Litigation - Completed draft Monitor interview memos and sent to L. Grossbard and A. Tilden.   | 1.80         | 1,350.00      | NONB        |
| 05/27/19    | Rozan, Alain   | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 7.90         | 3,278.50      | NONB        |
| 05/27/19    | Silver, Moshe  | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 8.00         | 3,320.00      | NONB        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/27/19    | Truong, Peter     | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 4.50         | 1,867.50      | NONB        |
| 05/27/19    | Naham, Andrea     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 6.00         | 2,490.00      | NONB        |
| 05/27/19    | Hawkins, Salah M  | Non-Bankruptcy Litigation - Coordinate document collection and review documents that may be responsive to governmental requests for information and documents.   | 2.40         | 2,052.00      | NONB        |
| 05/28/19    | Fernandez, Vivian | Non-Bankruptcy Litigation - Federal Monitor Interviews chart and zip per M. Fahner and A. Kempf.   | 1.90         | 551.00        | NONB        |
| 05/28/19    | Fernandez, Vivian | Non-Bankruptcy Litigation - Fire assignment binders per B. Paterno.  | 2.00         | 580.00        | NONB        |
| 05/28/19    | Wheeler, Marisa   | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions.             | 1.10         | 621.50        | NONB        |
| 05/28/19    | Wheeler, Marisa   | Non-Bankruptcy Litigation - Run searches pertaining to Butte DA, review of the results of those searches in order to determine workflow/batches for the team per instructions of P. Fountain, L. Phillips. | 0.80         | 452.00        | NONB        |
| 05/28/19    | Ancheta, Nathan   | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 10.00        | 4,150.00      | NONB        |
| 05/28/19    | Ng, Matthew       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 12.00        | 4,980.00      | NONB        |
| 05/28/19    | Naham, Andrea     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 12.50        | 5,187.50      | NONB        |
| 05/28/19    | Lloyd, T          | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.   | 10.20        | 4,233.00      | NONB        |



| <u>Date</u> | <u>Name</u>            | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------------|---|--------------|---------------|-------------|
| 05/28/19    | Rozan, Alain           | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.   | 10.70        | 4,440.50      | NONB        |
| 05/28/19    | Sila, Ryan             | Non-Bankruptcy Litigation - Call with M. Francis re collection.   | 0.40         | 238.00        | NONB        |
| 05/28/19    | Spence, Ryan           | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 9.00         | 3,735.00      | NONB        |
| 05/28/19    | Holt, Jay              | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/28/19    | Silver, Moshe          | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/28/19    | Venegas<br>Fernando, J | Non-Bankruptcy Litigation - Conference call with Celerity, CDS, PwC, PG&E and legal team regarding collections, processing and productions.                                     | 1.10         | 440.00        | NONB        |
| 05/28/19    | Reents, Scott          | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.  | 1.20         | 1,170.00      | NONB        |
| 05/28/19    | Reents, Scott          | Non-Bankruptcy Litigation - Correspondence and telephone call with C. Robertson re: ESI.  | 1.30         | 1,267.50      | NONB        |
| 05/28/19    | Reents, Scott          | Non-Bankruptcy Litigation - Correspondence with C. Beshara re: same.  | 0.40         | 390.00        | NONB        |
| 05/28/19    | Robertson,<br>Caleb    | Non-Bankruptcy Litigation - Review collection status for custodial ESI, draft questions for discovery vendor about the report and send to C. Beshara (CSM) and S. Reents (CSM). | 0.60         | 357.00        | NONB        |
| 05/28/19    | Tolman,<br>Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.  | 8.50         | 3,315.00      | NONB        |
| 05/28/19    | Robertson,<br>Caleb    | Non-Bankruptcy Litigation - Review collection status for custodial ESI and communicate with S. Reents (CSM) regarding the same.   | 0.50         | 297.50        | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/28/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Emails to L. Harding (Munger) and C. Robertson (CSM) regarding production of materials related to Camp Fire to Butte County DA.  | 0.30         | 267.00        | NONB        |
| 05/28/19    | Weiner, A            | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.                               | 11.20        | 4,648.00      | NONB        |
| 05/28/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Call with P. Fountain (CSM) regarding identification of documents responsive to Butte County DA data requests.   | 0.80         | 712.00        | NONB        |
| 05/28/19    | Truong, Peter        | Non-Bankruptcy Litigation - Attention to supervising, answering questions and performing QC of contract attorneys for Privilege Review of Subpoena Request at the request of M. Wheeler and R. DiMaggio.                               | 4.40         | 1,826.00      | NONB        |
| 05/28/19    | Truong, Peter        | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 7.00         | 2,905.00      | NONB        |
| 05/28/19    | Stein, L             | Non-Bankruptcy Litigation - Tracking production to Butte County DA for records keeping purposes.   | 0.40         | 150.00        | NONB        |
| 05/28/19    | DiMaggio, R          | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite and offsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per C. Beshara's and S. Hawkins' instructions. | 2.70         | 1,525.50      | NONB        |
| 05/28/19    | Hawkins, Salah M     | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.  | 1.70         | 1,453.50      | NONB        |
| 05/28/19    | Fountain, Peter      | Non-Bankruptcy Litigation - Review of documents for Butte DA Production.   | 2.20         | 1,881.00      | NONB        |
| 05/28/19    | Lee, Peter           | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 12.00        | 4,980.00      | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/28/19    | DiMaggio, R           | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 42/61) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.5); Participate in weekly team meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.0); Email correspondence and telephone calls with CDS' (Discovery Vendor) concerning migration of mobile data and accompanying work product into its own workspace as per C. Robertson's instructions (1.2). | 4.70         | 2,655.50      | NONB        |
| 05/29/19    | Fernandez, Vivian     | Non-Bankruptcy Litigation - DRI Federal Monitor Question response pull per L. Grossbard.  | 0.60         | 174.00        | NONB        |
| 05/29/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on Monitor responses.  | 0.20         | 204.00        | NONB        |
| 05/29/19    | Fahner, Michael       | Non-Bankruptcy Litigation - Researching, preparing and reviewing CWSP data requests from the Federal Monitor.   | 0.60         | 450.00        | NONB        |
| 05/29/19    | Nasab, Omid H.        | Non-Bankruptcy Litigation - Meeting regarding criminal strategy with Munger and client and prepare for same.  | 2.80         | 3,780.00      | NONB        |
| 05/29/19    | Reents, Scott         | Non-Bankruptcy Litigation - Telephone call with CDS and Index Engines re backup restoration.  | 1.00         | 975.00        | NONB        |
| 05/29/19    | Reents, Scott         | Non-Bankruptcy Litigation - Draft summary of telephone call re backup restoration progress.   | 0.80         | 780.00        | NONB        |
| 05/29/19    | Holt, Jay             | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.  | 9.50         | 3,942.50      | NONB        |
| 05/29/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Run searches pertaining to Butte DA, review of the results of those searches in order to determine workflow/batches for the team per instructions of P. Fountain, L. Phillips.  | 2.10         | 1,186.50      | NONB        |
| 05/29/19    | Naham, Andrea         | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 11.50        | 4,772.50      | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/29/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 12.30        | 5,104.50      | NONB        |
| 05/29/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                 | 11.10        | 4,606.50      | NONB        |
| 05/29/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.  | 10.00        | 4,150.00      | NONB        |
| 05/29/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone call with CDS et al re ESI collections and processing for government productions.   | 1.00         | 975.00        | NONB        |
| 05/29/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with C. Beshara et al re ESI collections and processing for government productions.  | 0.90         | 877.50        | NONB        |
| 05/29/19    | Orsini, K J      | Non-Bankruptcy Litigation - Strategy meeting re: criminal investigation.  | 2.60         | 3,900.00      | NONB        |
| 05/29/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 10.20        | 4,233.00      | NONB        |
| 05/29/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with J. Fernando (CSM) regarding production of copy of CPUC productions to Butte County DA.   | 0.50         | 297.50        | NONB        |
| 05/29/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/29/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 12.00        | 4,980.00      | NONB        |
| 05/29/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.30        | 4,274.50      | NONB        |
| 05/29/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with F. Lawoyin (CSM) and others regarding responsiveness review of documents to produce to Butte County DA.                          | 0.30         | 178.50        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/29/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with client representative, L. Harding (MTO), N. Axelrod (MTO) and others regarding informal Butte County DA data requests.   | 1.00         | 595.00        | NONB        |
| 05/29/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Communicate with K. Driscoll (CSM) regarding production log.   | 0.40         | 238.00        | NONB        |
| 05/29/19    | Robertson, Caleb    | Non-Bankruptcy Litigation - Call with S. Reents (CSM) and discovery vendor to discuss status of collections of custodial ESI and preparation for the same.   | 0.70         | 416.50        | NONB        |
| 05/29/19    | Tolman, Kimberly    | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 10.20        | 3,978.00      | NONB        |
| 05/29/19    | Harper, V           | Non-Bankruptcy Litigation - Created FTP sites for the transfer of documents at the request of E. Greene.   | 0.40         | 154.00        | NONB        |
| 05/29/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite and offsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per C. Beshara's and S. Hawkins' instructions. | 2.90         | 1,638.50      | NONB        |
| 05/29/19    | Weiner, A           | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.                               | 6.70         | 2,780.50      | NONB        |
| 05/29/19    | Weiner, A           | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.                               | 5.40         | 2,241.00      | NONB        |
| 05/29/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.  | 0.50         | 200.00        | NONB        |
| 05/29/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Email communication with C. Robertson regarding request for production hard drive containing CPUC production copies for the DA/AG.   | 0.20         | 80.00         | NONB        |

| <u>Date</u> | <u>Name</u>              | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 05/29/19    | Venegas<br>Fernando, J   | Non-Bankruptcy Litigation - Coordinate with L. Stein to create FTP site for PwC to transfer mobile celebrite reports.   | 0.10         | 40.00         | NONB        |
| 05/29/19    | Fountain, Peter          | Non-Bankruptcy Litigation - Telephone call with DRU re Butte DA productions.  | 0.30         | 256.50        | NONB        |
| 05/29/19    | Fountain, Peter          | Non-Bankruptcy Litigation - Coordinate review of documents re Butte DA productions.   | 1.20         | 1,026.00      | NONB        |
| 05/29/19    | Lee, Peter               | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/29/19    | Hawkins, Salah<br>M      | Non-Bankruptcy Litigation - Meeting with C. Beshara and others to discuss outstanding items that may be responsive to governmental requests for information and documents.  | 1.30         | 1,111.50      | NONB        |
| 05/29/19    | DiMaggio, R              | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs 42/61) with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (3.6); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0). | 4.60         | 2,599.00      | NONB        |
| 05/29/19    | Hawkins, Salah<br>M      | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.   | 1.20         | 1,026.00      | NONB        |
| 05/30/19    | Fahner, Michael          | Non-Bankruptcy Litigation - Reviewing CWSP data for CWSP matter.  | 1.00         | 750.00        | NONB        |
| 05/30/19    | Weiss, Alex              | Non-Bankruptcy Litigation - Preparing supplemental responses to Federal Monitor requests.   | 1.00         | 750.00        | NONB        |
| 05/30/19    | Grossbard,<br>Lillian S. | Non-Bankruptcy Litigation - Review and comment on Monitor responses.  | 0.40         | 408.00        | NONB        |
| 05/30/19    | Reents, Scott            | Non-Bankruptcy Litigation - Correspondence with E. Collier re ESI collections and processing.   | 0.70         | 682.50        | NONB        |
| 05/30/19    | Reents, Scott            | Non-Bankruptcy Litigation - Telephone call with L. Field re ESI collections and processing.   | 0.50         | 487.50        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/30/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 9.50         | 3,942.50      | NONB        |
| 05/30/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.  | 9.00         | 3,735.00      | NONB        |
| 05/30/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with P. Fountain regarding Butte County DA data request.   | 0.10         | 59.50         | NONB        |
| 05/30/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 12.50        | 5,187.50      | NONB        |
| 05/30/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.   | 10.20        | 4,233.00      | NONB        |
| 05/30/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio.                              | 11.70        | 4,855.50      | NONB        |
| 05/30/19    | Sila, Ryan       | Non-Bankruptcy Litigation - Review documents for data request.   | 0.40         | 238.00        | NONB        |
| 05/30/19    | Reents, Scott    | Non-Bankruptcy Litigation - Telephone calls with CDS et al re ESI collections and processing for government' productions.  | 1.50         | 1,462.50      | NONB        |
| 05/30/19    | Reents, Scott    | Non-Bankruptcy Litigation - Correspondence with S. Hawkins et al re ESI collections and processing for government productions.   | 0.50         | 487.50        | NONB        |
| 05/30/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.  | 10.00        | 4,150.00      | NONB        |
| 05/30/19    | Wheeler, Marisa  | Non-Bankruptcy Litigation - Run searches pertaining to Butte DA, review of the results of those searches in order to determine workflow/batches for the team per instructions of P. Fountain, L. Phillips. | 5.90         | 3,333.50      | NONB        |
| 05/30/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Call with S. Reents (CSM), A. Weiner (CSM) and T. Lloyd (CSM) regarding review of documents.   | 0.50         | 297.50        | NONB        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/30/19    | Wheeler, Marisa      | Non-Bankruptcy Litigation - Participate in daily call with CDS, associates (C. Robertson, P. Fountain), S. Reents, TLS, Celerity, PWC, PG&E regarding update on import/processing/productions. | 1.10         | 621.50        | NONB        |
| 05/30/19    | Holt, Jay            | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/30/19    | Silver, Moshe        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.  | 10.00        | 4,150.00      | NONB        |
| 05/30/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of custodial collections and production to Butte County DA.                               | 1.00         | 595.00        | NONB        |
| 05/30/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) regarding privilege review of mobile data for production to Butte County DA.  | 0.50         | 297.50        | NONB        |
| 05/30/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Revise mobile data privilege review protocol and send to S. Reents (CSM) for review.   | 0.50         | 297.50        | NONB        |
| 05/30/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with A. Bottini (CSM), J. Fernando (CSM) and others regarding production of copy of CPUC productions to Butte County DA.                               | 0.60         | 357.00        | NONB        |
| 05/30/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with T. Lloyd (CSM) regarding documents found during review.   | 0.10         | 59.50         | NONB        |
| 05/30/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with A. Hassan (PwC) regarding exports of mobile data for production to Butte County DA.   | 0.40         | 238.00        | NONB        |
| 05/30/19    | Tolman, Kimberly     | Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents as requested by P. Truong and M. Wheeler.   | 10.40        | 4,056.00      | NONB        |
| 05/30/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Communicate with client representative regarding data requests propounded by Butte County DA.  | 0.30         | 267.00        | NONB        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/30/19    | Weiner, A           | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents.         | 11.60        | 4,814.00      | NONB        |
| 05/30/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.  | 2.00         | 800.00        | NONB        |
| 05/30/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Follow-up conference call regarding virtual back-up tape data with CDS, Celerity, PG&E and legal team.   | 0.60         | 240.00        | NONB        |
| 05/30/19    | Venegas Fernando, J | Non-Bankruptcy Litigation - Coordinate with C. Robertson and R. Severini creation of production hard drive containing CPUC productions for DA/AG.  | 0.20         | 80.00         | NONB        |
| 05/30/19    | Hawkins, Salah M    | Non-Bankruptcy Litigation - Coordinate document collection, determine scope and review documents that may be responsive to governmental requests for information and documents.                                  | 2.60         | 2,223.00      | NONB        |
| 05/30/19    | Naham, Andrea       | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 11.50        | 4,772.50      | NONB        |
| 05/30/19    | Fountain, Peter     | Non-Bankruptcy Litigation - Document review for Butte DA productions.  | 0.70         | 598.50        | NONB        |
| 05/30/19    | Fountain, Peter     | Non-Bankruptcy Litigation - Coordinate contract atty review re Butte DA productions including review protocol.   | 1.80         | 1,539.00      | NONB        |
| 05/30/19    | Lee, Peter          | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.  | 10.50        | 4,357.50      | NONB        |
| 05/30/19    | DiMaggio, R         | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite/offsite responsive/privilege/confidential reviews concerning various document requests (1-3,15-17, 23) as per S. Hawkins' instructions. | 2.20         | 1,243.00      | NONB        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/30/19    | DiMaggio, R           | Non-Bankruptcy Litigation - Coordinate and supervise Butte DA related responsive/privilege/pre-production reviews and related productions (GJ11, 42/61) with CDS (discovery vendor) and associate team (F. Lawoyin, C. Robertson, C. Beshara) as per S. Reents' instructions (2.8); Analyze additional sweep numbers for GJ41, 42, 61 as per C. Robertson's instructions (0.8); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.0); Coordinate and supervise mobile review as per C. Robertson's instructions (2.1). | 6.70         | 3,785.50      | NONB        |
| 05/31/19    | Tilden, Allison       | Non-Bankruptcy Litigation - Organizing notes for client from Monitor interviews.   | 0.20         | 150.00        | NONB        |
| 05/31/19    | Grossbard, Lillian S. | Non-Bankruptcy Litigation - Review and comment on Monitor responses.   | 0.40         | 408.00        | NONB        |
| 05/31/19    | De Feo, Laura         | Non-Bankruptcy Litigation - Attention to downloading responses to Federal Monitor requests for attorney review per M. Thompson.  | 0.40         | 124.00        | NONB        |
| 05/31/19    | Reents, Scott         | Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.   | 1.00         | 975.00        | NONB        |
| 05/31/19    | Holt, Jay             | Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.   | 8.50         | 3,527.50      | NONB        |
| 05/31/19    | Wheeler, Marisa       | Non-Bankruptcy Litigation - Run searches pertaining to Butte DA, review of the results of those searches in order to determine workflow/batches for the team per instructions of P. Fountain, L. Phillips.   | 0.80         | 452.00        | NONB        |
| 05/31/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Review PwC exclusion recommendations for mobile data to produce to Butte County DA and exports of mobile data.   | 2.10         | 1,249.50      | NONB        |
| 05/31/19    | Robertson, Caleb      | Non-Bankruptcy Litigation - Communicate with L. Phillips (CSM) regarding document review protocol.   | 0.20         | 119.00        | NONB        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/31/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) regarding privilege review of mobile data for production to Butte County DA.                                   | 0.60         | 357.00        | NONB        |
| 05/31/19    | Rozan, Alain     | Non-Bankruptcy Litigation - Attention to Privilege review of documents related to Subpoena requests and running targeted QC privilege searches at the request of R. DiMaggio. | 11.50        | 4,772.50      | NONB        |
| 05/31/19    | Truong, Peter    | Non-Bankruptcy Litigation - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                 | 13.90        | 5,768.50      | NONB        |
| 05/31/19    | Lloyd, T         | Non-Bankruptcy Litigation - Review of documents related to document requests at request of C. Robertson.  | 10.40        | 4,316.00      | NONB        |
| 05/31/19    | Orsini, K J      | Non-Bankruptcy Litigation - Telephone call with J. Loduca re: criminal investigation.   | 0.70         | 1,050.00      | NONB        |
| 05/31/19    | Spence, Ryan     | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.   | 9.10         | 3,776.50      | NONB        |
| 05/31/19    | Ng, Matthew      | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 9.50         | 3,942.50      | NONB        |
| 05/31/19    | Ancheta, Nathan  | Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.   | 10.00        | 4,150.00      | NONB        |
| 05/31/19    | Silver, Moshe    | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.   | 10.00        | 4,150.00      | NONB        |
| 05/31/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with client representative regarding Butte County DA request.   | 0.20         | 119.00        | NONB        |
| 05/31/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with M. Baker (CSM) and others regarding responses to request by Butte County DA.   | 0.10         | 59.50         | NONB        |
| 05/31/19    | Robertson, Caleb | Non-Bankruptcy Litigation - Communicate with discovery vendor to set up production search for mobile data to produce to Butte County DA .                                     | 0.30         | 178.50        | NONB        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/31/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM) and others) regarding status of custodial collections and production to Butte County DA.   | 1.00         | 595.00        | NONB        |
| 05/31/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Communicate with J. Peterson (CSM), P. Fountain (CSM) and M. Fleming (CSM) regarding custodial collections.  | 0.20         | 119.00        | NONB        |
| 05/31/19    | Beshara, Christopher | Non-Bankruptcy Litigation - Attention to privilege determinations in connection with document production.  | 0.20         | 178.00        | NONB        |
| 05/31/19    | Weiner, A            | Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Grand Jury requests as per the instructions of C. Robertson and S. Reents. | 11.40        | 4,731.00      | NONB        |
| 05/31/19    | Robertson, Caleb     | Non-Bankruptcy Litigation - Review documents relating to external audits for purposes of responding to informal requests.  | 0.50         | 297.50        | NONB        |
| 05/31/19    | Venegas Fernando, J  | Non-Bankruptcy Litigation - Prepare search terms to provide to CDS.  | 0.80         | 320.00        | NONB        |
| 05/31/19    | Venegas Fernando, J  | Non-Bankruptcy Litigation - Conference call with CDS, Celerity, Index Engines and PG&E regarding VTL tape extraction processing reporting.   | 1.10         | 440.00        | NONB        |
| 05/31/19    | Venegas Fernando, J  | Non-Bankruptcy Litigation - Conference call with CDS, PwC, Celerity, PG&E and legal team regarding collections, processing and productions.  | 0.80         | 320.00        | NONB        |
| 05/31/19    | Reents, Scott        | Non-Bankruptcy Litigation - Review ESI productions.  | 0.50         | 487.50        | NONB        |
| 05/31/19    | Reents, Scott        | Non-Bankruptcy Litigation - Telephone call with Index Engines re: back-up tape restoration for Camp.   | 1.30         | 1,267.50      | NONB        |
| 05/31/19    | Naham, Andrea        | Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.   | 11.50        | 4,772.50      | NONB        |
| 05/31/19    | Fountain, Peter      | Non-Bankruptcy Litigation - Privilege review of documents re Butte DA productions.   | 0.70         | 598.50        | NONB        |
| 05/31/19    | Fountain, Peter      | Non-Bankruptcy Litigation - Telephone call with DRU re Butte DA productions.   | 0.30         | 256.50        | NONB        |

| <u>Date</u>              | <u>Name</u>      | <u>Description</u>  | <u>Hours</u>    | <u>Amount</u>       | <u>Task</u> |
|--------------------------|------------------|---|-----------------|---------------------|-------------|
| 05/31/19                 | Fountain, Peter  | Non-Bankruptcy Litigation - Review documents re Butte DA productions.   | 1.50            | 1,282.50            | NONB        |
| 05/31/19                 | Fountain, Peter  | Non-Bankruptcy Litigation - Telephone calls with DRI re Butte DA questions.   | 0.60            | 513.00              | NONB        |
| 05/31/19                 | Nasab, Omid H.   | Non-Bankruptcy Litigation - Weekly call re: Butte DA and prep.  | 0.80            | 1,080.00            | NONB        |
| 05/31/19                 | Lee, Peter       | Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.   | 10.50           | 4,357.50            | NONB        |
| 05/31/19                 | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County onsite and offsite responsive/privilege/confidential reviews concerning various document requests (1-3, 15-17, 23) as per S. Hawkins' instructions.   | 2.40            | 1,356.00            | NONB        |
| 05/31/19                 | Hawkins, Salah M | Non-Bankruptcy Litigation - Coordinate document collection and review documents that may be responsive to governmental requests for information and documents.  | 2.10            | 1,795.50            | NONB        |
| 05/31/19                 | DiMaggio, R      | Non-Bankruptcy Litigation - Coordinate and supervise Butte County DA related responsive/privilege/pre-production reviews and related productions (Reqs11, 42/61) with CDS (discovery vendor) and associate team (F. Lawoyin, C. Robertson, C. Beshara) as per S. Reents' instructions (2.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.9); Coordinate and supervise mobile review as per C. Robertson's instructions (3.4); Assist in migration of mobile documents from CAMP workspace to dedicated Mobile workspace as per C. Robertson's instructions (0.6). | 7.00            | 3,955.00            | NONB        |
| <b>Subtotal for NONB</b> |                  |   | <b>3,865.80</b> | <b>1,873,662.00</b> |             |

**OCMS - Other Contested Matters**

| <u>Date</u>              | <u>Name</u>   | <u>Description</u>  | <u>Hours</u> | <u>Amount</u>   | <u>Task</u> |
|--------------------------|---------------|---|--------------|-----------------|-------------|
| 05/01/19                 | May, Grant S. | Other Contested Matters - Conduct research regarding issues related to damages. | 2.50         | 2,100.00        | OCMS        |
| 05/02/19                 | May, Grant S. | Other Contested Matters - Conduct research regarding issues related to damages. | 4.90         | 4,116.00        | OCMS        |
| <b>Subtotal for OCMS</b> |               |   | <b>7.40</b>  | <b>6,216.00</b> |             |

**OPRS - Business Operations Matters**

| <u>Date</u> | <u>Name</u>     | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 05/01/19    | Sandler, Paul   | Business Operations Matters - Correspondence with Stroock re: continuation notice.   | 0.20         | 188.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Telephone call with L. Jordan re CWSP related request.   | 0.20         | 205.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Emails with A. Kempf re CWSP matter.   | 0.40         | 410.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Telephone call with A. Kempf re CWSP matter.   | 0.40         | 410.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Reviewed CWSP related email at request of L. Jordan and E. Collier.                                  | 1.00         | 1,025.00      | OPRS        |
| 05/01/19    | Kempf, Allison  | Business Operations Matters - Edited bullet points on CWSP matter and discussed with M. Fahner.                                    | 1.20         | 900.00        | OPRS        |
| 05/01/19    | Kempf, Allison  | Business Operations Matters - Call with J. North and L. Grossbard regarding CWSP matter.   | 0.20         | 150.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Emails with O. Nasab re CWSP matter.   | 0.20         | 205.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Reviewed and edited email and sent back to client.   | 0.60         | 615.00        | OPRS        |
| 05/01/19    | Kempf, Allison  | Business Operations Matters - Follow-up emails with L. Grossbard et al regarding CWSP matter.                                      | 0.40         | 300.00        | OPRS        |
| 05/01/19    | Kempf, Allison  | Business Operations Matters - Sent updated bullet points on CWSP matter to E. Norris for review and addressed follow-up questions. | 0.80         | 600.00        | OPRS        |
| 05/01/19    | Fahner, Michael | Business Operations Matters - Drafting memo regarding CWSP matter for L. Grossbard.  | 1.80         | 1,350.00      | OPRS        |



| <u>Date</u> | <u>Name</u>     | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 05/01/19    | Kempf, Allison  | Business Operations Matters - Call with E. Norris to discuss CWSP matter and incorporated comments.                            | 0.20         | 150.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Meeting E. Collier re CWSP matter.   | 0.20         | 205.00        | OPRS        |
| 05/01/19    | Norris, Evan    | Business Operations Matters - Reviewed CWSP related document from M. Fahner.   | 0.20         | 205.00        | OPRS        |
| 05/02/19    | Sandler, Paul   | Business Operations Matters - Correspondence re: notice of continuation re: TL.  | 0.20         | 188.00        | OPRS        |
| 05/02/19    | Norris, Evan    | Business Operations Matters - Meeting A. Kempf re CWSP update.   | 0.20         | 205.00        | OPRS        |
| 05/02/19    | Fahner, Michael | Business Operations Matters - Drafting memo regarding CWSP matter for L. Grossbard.  | 2.20         | 1,650.00      | OPRS        |
| 05/03/19    | Sandler, Paul   | Business Operations Matters - Edits to notice of continuation.   | 0.40         | 376.00        | OPRS        |
| 05/03/19    | Sandler, Paul   | Business Operations Matters - Correspondence S. Archibald re: PCBs.  | 0.30         | 282.00        | OPRS        |
| 05/03/19    | Sandler, Paul   | Business Operations Matters - Discussion and correspondence with client re: court order and liens in BK.                       | 1.20         | 1,128.00      | OPRS        |
| 05/03/19    | Sandler, Paul   | Business Operations Matters - Edits to SSL draft response.   | 0.20         | 188.00        | OPRS        |
| 05/03/19    | Kempf, Allison  | Business Operations Matters - Reviewed email archive to identify CWSP documents per M. Fahner request.                         | 0.40         | 300.00        | OPRS        |
| 05/03/19    | Fahner, Michael | Business Operations Matters - Reviewing and organizing CWSP documentation (including policies, procedures and data).           | 0.20         | 150.00        | OPRS        |
| 05/03/19    | Norris, Evan    | Business Operations Matters - Reviewed and edited draft document related to CWSP prepared by A. Kempf at request of L. Jordan. | 1.40         | 1,435.00      | OPRS        |
| 05/03/19    | Fahner, Michael | Business Operations Matters - Drafting presentation regarding CWSP matter.   | 1.20         | 900.00        | OPRS        |
| 05/03/19    | Kempf, Allison  | Business Operations Matters - Reviewed and updated materials saved in internal records.  | 0.60         | 450.00        | OPRS        |
| 05/03/19    | Fahner, Michael | Business Operations Matters - Reviewing memo regarding CWSP matter for L. Grossbard.   | 1.00         | 750.00        | OPRS        |

| <u>Date</u> | <u>Name</u>     | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 05/04/19    | Sandler, Paul   | Business Operations Matters - Correspondence S. Archibald re: PCBs.  | 0.20         | 188.00        | OPRS        |
| 05/05/19    | Norris, Evan    | Business Operations Matters - Further review of draft CWSP document prepared by A. Kempf and email to O. Nasab re same.  | 0.40         | 410.00        | OPRS        |
| 05/06/19    | Sandler, Paul   | Business Operations Matters - Discussion S. Archibald, N. Dorsey and client re: PCBs.  | 0.90         | 846.00        | OPRS        |
| 05/06/19    | Fahner, Michael | Business Operations Matters - Drafting memo for L. Grossbard regarding CWSP matter.  | 2.80         | 2,100.00      | OPRS        |
| 05/06/19    | Fahner, Michael | Business Operations Matters - Reviewing and organizing CWSP documentation (including policies, procedures and data).   | 0.40         | 300.00        | OPRS        |
| 05/06/19    | Fahner, Michael | Business Operations Matters - Researching and reviewing CWSP documentation (including policies, procedures and data) for CWSP matter.                                    | 1.40         | 1,050.00      | OPRS        |
| 05/06/19    | Fahner, Michael | Business Operations Matters - Drafting presentation regarding CWSP matter.   | 5.00         | 3,750.00      | OPRS        |
| 05/07/19    | Sandler, Paul   | Business Operations Matters - Correspondence with client and N. Dorsey re: compliance certificate question.  | 0.90         | 846.00        | OPRS        |
| 05/07/19    | Sandler, Paul   | Business Operations Matters - Discussion with N. Dorsey and S. Archibald re: PCB disclosure (.4); correspondence related thereto (.2); edits to S. Archibald email (.5). | 1.10         | 1,034.00      | OPRS        |
| 05/07/19    | Sandler, Paul   | Business Operations Matters - Correspondence with PG&E re: continuation correspondence.  | 0.40         | 376.00        | OPRS        |
| 05/07/19    | Norris, Evan    | Business Operations Matters - Email L. Jordan and others re CWSP related matter.   | 0.60         | 615.00        | OPRS        |
| 05/07/19    | Fahner, Michael | Business Operations Matters - Reviewing and organizing CWSP documentation (including policies, procedures and data).   | 0.20         | 150.00        | OPRS        |
| 05/07/19    | Kempf, Allison  | Business Operations Matters - Emails with M. Fahner regarding organization of CWSP materials.  | 0.20         | 150.00        | OPRS        |
| 05/08/19    | Sandler, Paul   | Business Operations Matters - Edits to reimbursement agreement certificate.  | 0.30         | 282.00        | OPRS        |

| <u>Date</u> | <u>Name</u>     | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 05/08/19    | Sandler, Paul   | Business Operations Matters - Correspondence Pillsbury re: Holdco RC.  | 0.40         | 376.00        | OPRS        |
| 05/08/19    | Fahner, Michael | Business Operations Matters - Drafting CWSP status report for CSM PG&E Team.   | 0.80         | 600.00        | OPRS        |
| 05/08/19    | Fahner, Michael | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.   | 2.40         | 1,800.00      | OPRS        |
| 05/08/19    | Norris, Evan    | Business Operations Matters - Email L. Jordan and others re CWSP related matter.   | 0.20         | 205.00        | OPRS        |
| 05/08/19    | Fahner, Michael | Business Operations Matters - Reviewing CWSP documentation (including policies, procedures and data) for CWSP matter.                                      | 1.60         | 1,200.00      | OPRS        |
| 05/08/19    | Fahner, Michael | Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.  | 1.00         | 750.00        | OPRS        |
| 05/09/19    | Sandler, Paul   | Business Operations Matters - Discussion client and S. Archibald re: PCBs.   | 0.30         | 282.00        | OPRS        |
| 05/09/19    | Norris, Evan    | Business Operations Matters - Emails L. Jordan and others re CWSP matter.  | 0.40         | 410.00        | OPRS        |
| 05/09/19    | Fahner, Michael | Business Operations Matters - Drafting CWSP status report for CSM PG&E Team.   | 1.40         | 1,050.00      | OPRS        |
| 05/09/19    | Fahner, Michael | Business Operations Matters - Drafting presentation regarding CWSP matter.   | 1.60         | 1,200.00      | OPRS        |
| 05/10/19    | Fahner, Michael | Business Operations Matters - Drafting presentation regarding CWSP matter.   | 3.80         | 2,850.00      | OPRS        |
| 05/10/19    | Kempf, Allison  | Business Operations Matters - Reviewed CWSP daily report.  | 0.40         | 300.00        | OPRS        |
| 05/10/19    | Norris, Evan    | Business Operations Matters - Reviewed and revised draft email to L. Jordan and others re CWSP matter, follow-up emails with L. Jordan and others re same. | 1.20         | 1,230.00      | OPRS        |
| 05/10/19    | Fahner, Michael | Business Operations Matters - Reading emails regarding CWSP matter.  | 0.40         | 300.00        | OPRS        |
| 05/13/19    | Fahner, Michael | Business Operations Matters - Reading emails regarding CWSP matter.  | 0.20         | 150.00        | OPRS        |
| 05/13/19    | Fahner, Michael | Business Operations Matters - Reviewing CWSP documents (including policies, procedures and data) for CWSP matter.  | 2.00         | 1,500.00      | OPRS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/14/19    | Sandler, Paul    | Business Operations Matters - Correspondence client re: PCBs.   | 0.30         | 282.00        | OPRS        |
| 05/14/19    | Fahner, Michael  | Business Operations Matters - Reviewing CWSP Documents for status report to CSM PG&E Team.                        | 0.60         | 450.00        | OPRS        |
| 05/15/19    | Sandler, Paul    | Business Operations Matters - Review of case law and correspondence S. Archibald and E. Tomlinson re: PCBs.       | 1.40         | 1,316.00      | OPRS        |
| 05/15/19    | Fahner, Michael  | Business Operations Matters - Reading emails regarding CWSP matter.   | 0.40         | 300.00        | OPRS        |
| 05/15/19    | Fahner, Michael  | Business Operations Matters - Reviewing CWSP documents (including policies, procedures and data) for CWSP matter. | 0.40         | 300.00        | OPRS        |
| 05/15/19    | Fahner, Michael  | Business Operations Matters - Reading and drafting emails regarding CWSP matter.                                  | 0.80         | 600.00        | OPRS        |
| 05/15/19    | Fahner, Michael  | Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.                                   | 1.20         | 900.00        | OPRS        |
| 05/15/19    | Fahner, Michael  | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.                              | 2.80         | 2,100.00      | OPRS        |
| 05/17/19    | Sandler, Paul    | Business Operations Matters - Correspondence Pillsbury re: Holdco revolver.                                       | 0.20         | 188.00        | OPRS        |
| 05/17/19    | Sandler, Paul    | Business Operations Matters - Discussion N. Dorsey and S. Archibald re: PCBs and notifications.                   | 0.80         | 752.00        | OPRS        |
| 05/17/19    | Nickles, Dean M. | Business Operations Matters - Drafting email re PSPS Powerpoint for L. Grossbard.                                 | 0.60         | 504.00        | OPRS        |
| 05/17/19    | Nickles, Dean M. | Business Operations Matters - Meeting with S. Bodner re PSPS Powerpoint.  | 0.40         | 336.00        | OPRS        |
| 05/17/19    | Nickles, Dean M. | Business Operations Matters - Emailing L. Grossbard Word and PDF versions of PSPS Powerpoint email.               | 0.20         | 168.00        | OPRS        |
| 05/17/19    | Nickles, Dean M. | Business Operations Matters - Emailing L. Grossbard re PSPS Powerpoint.   | 0.20         | 168.00        | OPRS        |
| 05/17/19    | Nasab, Omid H.   | Business Operations Matters - Review PSPS deck per request of S. Schirle.   | 0.40         | 540.00        | OPRS        |
| 05/19/19    | Nickles, Dean M. | Business Operations Matters - Emailing L. Grossbard re regulatory Powerpoint edits.                               | 1.00         | 840.00        | OPRS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/20/19    | Fahner, Michael  | Business Operations Matters - Reviewing and drafting emails regarding CWSP matter.   | 0.80         | 600.00        | OPRS        |
| 05/20/19    | Fahner, Michael  | Business Operations Matters - Reviewing documents for and drafting CWSP status report to CSM PG&E Team.                        | 0.80         | 600.00        | OPRS        |
| 05/21/19    | Fahner, Michael  | Business Operations Matters - Reviewing CWSP documents (including policies, procedures and data) for CWSP matter.              | 0.40         | 300.00        | OPRS        |
| 05/21/19    | Fahner, Michael  | Business Operations Matters - Reading emails regarding CWSP matter.  | 0.40         | 300.00        | OPRS        |
| 05/22/19    | Fahner, Michael  | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.   | 3.20         | 2,400.00      | OPRS        |
| 05/22/19    | Fahner, Michael  | Business Operations Matters - Reviewing documents for and drafting CWSP status report for CSM PG&E Team.                       | 0.60         | 450.00        | OPRS        |
| 05/23/19    | Sandler, Paul    | Business Operations Matters - Correspondence re: Holdco RC Pillsbury.  | 0.10         | 94.00         | OPRS        |
| 05/23/19    | Fahner, Michael  | Business Operations Matters - Reviewing and drafting CWSP documents (including policies, procedures and data) for CWSP matter. | 2.00         | 1,500.00      | OPRS        |
| 05/24/19    | Fahner, Michael  | Business Operations Matters - Drafting CWSP status report for CSM PG&E Team.   | 1.20         | 900.00        | OPRS        |
| 05/25/19    | Bodner, Sara     | Business Operations Matters - Draft email regarding property access for inspections.   | 0.20         | 119.00        | OPRS        |
| 05/26/19    | Sandler, Paul    | Business Operations Matters - Review of documentation re: successor Corp RC agent.   | 2.30         | 2,162.00      | OPRS        |
| 05/28/19    | Sandler, Paul    | Business Operations Matters - Correspondence with S. Archibald re: Corp RC matters.  | 0.10         | 94.00         | OPRS        |
| 05/28/19    | Bodner, Sara     | Business Operations Matters - Draft and revise outline related to de-energization.   | 2.80         | 1,666.00      | OPRS        |
| 05/28/19    | Nickles, Dean M. | Business Operations Matters - Reviewing PSPS document and sending comments to S. Bodner.                                       | 0.20         | 168.00        | OPRS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/28/19    | Bodner, Sara     | Business Operations Matters - Attention to assignment related to de-energization with D. Nickles and S. Hawkins.  | 0.20         | 119.00        | OPRS        |
| 05/28/19    | Bodner, Sara     | Business Operations Matters - Meet with D. Nickles to discuss assignment related to de-energization.  | 0.60         | 357.00        | OPRS        |
| 05/28/19    | Hawkins, Salah M | Business Operations Matters - Review and analyze PSPS program documents and ESI and draft summary of the analysis.  | 6.80         | 5,814.00      | OPRS        |
| 05/28/19    | Nickles, Dean M. | Business Operations Matters - Call with S. Hawkins and S. Bodner re PSPS document.  | 0.20         | 168.00        | OPRS        |
| 05/28/19    | Nickles, Dean M. | Business Operations Matters - Discussion with S. Bodner re PSPS document.   | 0.80         | 672.00        | OPRS        |
| 05/28/19    | Nickles, Dean M. | Business Operations Matters - Call with S. Bodner re PSPS document.   | 0.20         | 168.00        | OPRS        |
| 05/28/19    | Nickles, Dean M. | Business Operations Matters - Revising PSPS document draft.   | 0.60         | 504.00        | OPRS        |
| 05/29/19    | Sandler, Paul    | Business Operations Matters - Correspondence with S. Archibald re: successor Corp RC agent agreement and fee letters.   | 0.60         | 564.00        | OPRS        |
| 05/29/19    | Nickles, Dean M. | Business Operations Matters - Call with O. Nasab and C. Beshara re PSPS document.   | 0.80         | 672.00        | OPRS        |
| 05/29/19    | Fahner, Michael  | Business Operations Matters - Attendance at CWSP status meeting with CWSP personnel.  | 3.00         | 2,250.00      | OPRS        |
| 05/29/19    | Hawkins, Salah M | Business Operations Matters - Review and analyze PSPS program documents and ESI and edit summary of the analysis.   | 5.40         | 4,617.00      | OPRS        |
| 05/29/19    | Nasab, Omid H.   | Business Operations Matters - Meeting with outside counsel re: PSPS recommendations and prep for same (1.5); Drafting and editing document with PSPS recommendations (2.3). | 3.80         | 5,130.00      | OPRS        |
| 05/29/19    | Bodner, Sara     | Business Operations Matters - Correspond with S. Hawkins and PG&E representatives regarding inspections.  | 0.40         | 238.00        | OPRS        |
| 05/29/19    | Bodner, Sara     | Business Operations Matters - Revise outline regarding de-energization.   | 1.20         | 714.00        | OPRS        |

| <u>Date</u>              | <u>Name</u>      | <u>Description</u>   | <u>Hours</u>  | <u>Amount</u>    | <u>Task</u> |
|--------------------------|------------------|--|---------------|------------------|-------------|
| 05/29/19                 | Nickles, Dean M. | Business Operations Matters - Reviewing revised PSPS document from S. Hawkins and sending comments to S. Bodner.                 | 0.40          | 336.00           | OPRS        |
| 05/30/19                 | Sandler, Paul    | Business Operations Matters - Correspondence with S. Archibald re: L/C consent.  | 0.10          | 94.00            | OPRS        |
| 05/30/19                 | Bodner, Sara     | Business Operations Matters - Correspond with M. Thompson and L. Grossbard regarding inspections.                                | 0.80          | 476.00           | OPRS        |
| 05/30/19                 | Orsini, K J      | Business Operations Matters - Telephone call with J. Loduca re: PSPS issues.   | 1.20          | 1,800.00         | OPRS        |
| 05/30/19                 | Fahner, Michael  | Business Operations Matters - Drafting CWSP status report for CSM PG&E Team.   | 1.00          | 750.00           | OPRS        |
| 05/30/19                 | Bodner, Sara     | Business Operations Matters - Correspond with S. Hawkins and L. Grossbard regarding inspections.                                 | 0.20          | 119.00           | OPRS        |
| 05/30/19                 | Fahner, Michael  | Business Operations Matters - Reviewing CWSP documents (including policies, procedures and data) for CWSP matter.                | 0.40          | 300.00           | OPRS        |
| 05/30/19                 | Nasab, Omid H.   | Business Operations Matters - Meeting with J. Loduca re PSPS and prep.   | 1.40          | 1,890.00         | OPRS        |
| 05/31/19                 | Sandler, Paul    | Business Operations Matters - Review of L/C consent.   | 1.00          | 940.00           | OPRS        |
| 05/31/19                 | Sandler, Paul    | Business Operations Matters - Correspondence with S. Archibald re: successor Corp RC agent agreements.                           | 0.10          | 94.00            | OPRS        |
| 05/31/19                 | Bodner, Sara     | Business Operations Matters - Correspond with PG&E representatives and L. Grossbard regarding access to property for inspection. | 0.20          | 119.00           | OPRS        |
| <b>Subtotal for OPRS</b> |                  |  | <b>108.60</b> | <b>91,222.00</b> |             |

**PLAN - Site Visiting Planning**

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/02/19    | Herman, David A. | Plan of Reorganization / Plan Confirmation - Call with M. Zaken regarding plan structure issues.   | 0.40         | 390.00        | PLAN        |
| 05/03/19    | Herman, David A. | Plan of Reorganization / Plan Confirmation - Call with T. Tomlinson regarding trust distribution procedures.                             | 0.40         | 390.00        | PLAN        |
| 05/04/19    | Herman, David A. | Plan of Reorganization / Plan Confirmation - Review precedent trust distribution procedures and emails with E. Tomlinson regarding same. | 0.60         | 585.00        | PLAN        |



| <u>Date</u>              | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u>    | <u>Task</u> |
|--------------------------|-------------------|--|--------------|------------------|-------------|
| 05/06/19                 | Kozycz, Monica D. | Plan of Reorganization / Plan Confirmation - Reviewed research on bankruptcy plans.                                    | 1.10         | 825.00           | PLAN        |
| 05/07/19                 | Kozycz, Monica D. | Plan of Reorganization / Plan Confirmation - Meeting with D. Herman re plan research.                                  | 0.60         | 450.00           | PLAN        |
| 05/07/19                 | Kozycz, Monica D. | Plan of Reorganization / Plan Confirmation - Research bankruptcy plan procedures.                                      | 1.70         | 1,275.00         | PLAN        |
| 05/08/19                 | Kozycz, Monica D. | Plan of Reorganization / Plan Confirmation - Prepared summary of research on bankruptcy plans.                         | 1.80         | 1,350.00         | PLAN        |
| 05/17/19                 | Kozycz, Monica D. | Plan of Reorganization / Plan Confirmation - Call with M. Zaken re plan settlement research.                           | 0.50         | 375.00           | PLAN        |
| 05/22/19                 | Herman, David A.  | Plan of Reorganization / Plan Confirmation - Review draft plan support agreement.                                      | 0.40         | 390.00           | PLAN        |
| 05/23/19                 | Zobitz, G E       | Plan of Reorganization / Plan Confirmation - Reviewed proposed PSA municipalities.                                     | 1.30         | 1,950.00         | PLAN        |
| 05/23/19                 | Zobitz, G E       | Plan of Reorganization / Plan Confirmation - Attention to emails CSM team re issues under proposed PSA municipalities. | 0.70         | 1,050.00         | PLAN        |
| 05/24/19                 | Zobitz, G E       | Plan of Reorganization / Plan Confirmation - Reviewed revised PSA.   | 0.70         | 1,050.00         | PLAN        |
| <b>Subtotal for PLAN</b> |                   |  | <b>10.20</b> | <b>10,080.00</b> |             |

**PUBL - Public Relations Strategy**

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/02/19    | Orsini, K J      | Public Relations Strategy - Telephone call with communications team re: strategy.       | 0.50         | 750.00        | PUBL        |
| 05/02/19    | Nickles, Dean M. | Public Relations Strategy - Reviewing revisions to PSPS notification scripts.           | 0.40         | 336.00        | PUBL        |
| 05/03/19    | North, J A       | Public Relations Strategy - Review of proposed press release re CWSP and email re same. | 0.30         | 450.00        | PUBL        |
| 05/03/19    | May, Grant S.    | Public Relations Strategy - Draft agreement for retention of public relations firm.     | 1.10         | 924.00        | PUBL        |
| 05/04/19    | May, Grant S.    | Public Relations Strategy - Draft agreement for retention of public relations firm.     | 3.20         | 2,688.00      | PUBL        |
| 05/05/19    | Orsini, K J      | Public Relations Strategy - Correspondence with J. Simon re: communications strategy.   | 0.30         | 450.00        | PUBL        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/07/19    | Orsini, K J          | Public Relations Strategy - Telephone call with communications team re: strategy.  | 0.50         | 750.00        | PUBL        |
| 05/07/19    | North, J A           | Public Relations Strategy - Review and edit press release status of CWSP, Enhanced Vegetation Management and transmission inspection.    | 0.80         | 1,200.00      | PUBL        |
| 05/07/19    | Lawoyin, Feyi        | Public Relations Strategy - Review and evaluate PG&E press release.  | 0.40         | 238.00        | PUBL        |
| 05/07/19    | Beshara, Christopher | Public Relations Strategy - Review and edit press release.   | 1.00         | 890.00        | PUBL        |
| 05/07/19    | May, Grant S.        | Public Relations Strategy - Revise agreement for retention of public relations firm.   | 0.90         | 756.00        | PUBL        |
| 05/08/19    | Orsini, K J          | Public Relations Strategy - Meeting with communications team and J. Simon re: strategy.  | 2.60         | 3,900.00      | PUBL        |
| 05/08/19    | North, J A           | Public Relations Strategy - Review and edit press release re status of CWSP, Enhanced Vegetation Management and transmission inspection. | 1.00         | 1,500.00      | PUBL        |
| 05/08/19    | Bodner, Sara         | Public Relations Strategy - Review document related to Public Safety Power Shutoff.  | 0.40         | 238.00        | PUBL        |
| 05/08/19    | Nickles, Dean M.     | Public Relations Strategy - Messaging L. Grossbard re PSPS brochure.   | 0.40         | 336.00        | PUBL        |
| 05/08/19    | Nickles, Dean M.     | Public Relations Strategy - Call with S. Bodner re PSPS brochure.  | 0.40         | 336.00        | PUBL        |
| 05/08/19    | Beshara, Christopher | Public Relations Strategy - Review, edit and provide comments on press release and talking points.                                       | 1.90         | 1,691.00      | PUBL        |
| 05/09/19    | Orsini, K J          | Public Relations Strategy - Telephone call with communications team re: strategy update.   | 0.30         | 450.00        | PUBL        |
| 05/10/19    | May, Grant S.        | Public Relations Strategy - Draft agreement for retention of public relations firm.  | 0.30         | 252.00        | PUBL        |
| 05/10/19    | Beshara, Christopher | Public Relations Strategy - Review and comment on press release.   | 0.20         | 178.00        | PUBL        |
| 05/12/19    | Orsini, K J          | Public Relations Strategy - Review and revise releases (0.4); Communications with J. Loduca re: same (0.4).                              | 0.80         | 1,200.00      | PUBL        |
| 05/12/19    | Beshara, Christopher | Public Relations Strategy - Review, edit and comment on external communications related to CWSP.   | 1.00         | 890.00        | PUBL        |
| 05/15/19    | Nasab, Omid H.       | Public Relations Strategy - Attention to media inquiries and strategy following Cal Fire announcement re: Camp Fire.                     | 0.50         | 675.00        | PUBL        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/15/19    | Orsini, K J          | Public Relations Strategy - Review and revise materials re: cal fire camp fire announcement.           | 0.80         | 1,200.00      | PUBL        |
| 05/17/19    | Bodner, Sara         | Public Relations Strategy - Review PowerPoint related to PSPS and discuss with D. Nickles.             | 0.60         | 357.00        | PUBL        |
| 05/18/19    | Orsini, K J          | Public Relations Strategy - Telephone call with media agency and Weil re: retention.                   | 0.60         | 900.00        | PUBL        |
| 05/19/19    | Beshara, Christopher | Public Relations Strategy - Revise and comment on draft press release.                                 | 1.20         | 1,068.00      | PUBL        |
| 05/20/19    | Orsini, K J          | Public Relations Strategy - Telephone call with media agency.  | 0.40         | 600.00        | PUBL        |
| 05/21/19    | Beshara, Christopher | Public Relations Strategy - Review and comment on talking points for external use.                     | 0.50         | 445.00        | PUBL        |
| 05/21/19    | North, J A           | Public Relations Strategy - Review and edit of draft press release re wildfires.                       | 0.20         | 300.00        | PUBL        |
| 05/22/19    | Beshara, Christopher | Public Relations Strategy - Revise and comment on draft press release.                                 | 1.20         | 1,068.00      | PUBL        |
| 05/28/19    | Orsini, K J          | Public Relations Strategy - Meeting with communications consultants (1.9); Preparation for same (1.8). | 3.70         | 5,550.00      | PUBL        |

**Subtotal for PUBL**

**28.40 32,566.00**

**REGS - Regulatory & Legislative Matters**

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC notice drafts.                                  | 0.60         | 612.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with A. Koo re CWSP notice and draft internal PG&E employee document. | 0.20         | 204.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft CPUC responses.                                | 0.60         | 612.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with E. Myer re draft CPUC responses.                               | 0.20         | 204.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with J. North, A. Kempf re CWSP update.                               | 0.20         | 204.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Calls with E. Myer re draft CPUC responses.                                | 0.20         | 204.00        | REGS        |

| <u>Date</u> | <u>Name</u>             | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------------|--|--------------|---------------|-------------|
| 05/01/19    | Wheeler,<br>Marisa      | Regulatory & Legislative Matters - Run searches pertaining to CPUC 02-09 per F. Lawoyin's instructions (.5); Coordinate and supervise CPUC 02-09 responsive and privilege review per F. Lawoyin's instructions (1); Email and Relativity analysis re: same(.2); Run searches pertaining to CPUC 04-11 per S. Bodner's instructions (.2). | 1.90         | 1,073.50      | REGS        |
| 05/01/19    | Scanzillo,<br>Stephanie | Regulatory & Legislative Matters - Attention to compiling and quality checking CPUC Narrative Response materials, per S. Bodner.   | 1.30         | 377.00        | REGS        |
| 05/01/19    | May, Grant S.           | Regulatory & Legislative Matters - Coordinate collection of records related to transmission.   | 0.80         | 672.00        | REGS        |
| 05/01/19    | Wong, Marco             | Regulatory & Legislative Matters - Coordination with R. Sila regarding Question 004-22 supplementation.  | 0.20         | 168.00        | REGS        |
| 05/01/19    | Wong, Marco             | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E), C. Beshara and A. Bottini regarding supplemental productions.   | 0.40         | 336.00        | REGS        |
| 05/01/19    | Wong, Marco             | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding deadline for narratives for data requests to be delivered on May 10.  | 0.30         | 252.00        | REGS        |
| 05/01/19    | Pfeffer, Michael        | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 12.10        | 5,021.50      | REGS        |
| 05/01/19    | Bell V, Jim             | Regulatory & Legislative Matters - Attention to downloading relevant responses to Federal Monitor requests from PG&E Citrix for attorney review, as per A. Weiss.  | 0.40         | 116.00        | REGS        |
| 05/01/19    | Beshara,<br>Christopher | Regulatory & Legislative Matters - Review and edit preservation demand letters to third-party contractors related to Camp Fire.  | 0.30         | 267.00        | REGS        |
| 05/01/19    | Beshara,<br>Christopher | Regulatory & Legislative Matters - Draft confidentiality declaration for use in connection with CPUC submission.   | 1.60         | 1,424.00      | REGS        |
| 05/01/19    | Beshara,<br>Christopher | Regulatory & Legislative Matters - Identify and review documents potentially responsive to Butte County DA data requests related to PG&E transmission lines.   | 3.70         | 3,293.00      | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding production of documents responsive to CAISO data requests.  | 0.30         | 267.00        | REGS        |
| 05/01/19    | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with client representative regarding identification of documents responsive to Butte County DA data requests.  | 0.20         | 178.00        | REGS        |
| 05/01/19    | Bodner, Sara         | Regulatory & Legislative Matters - Draft and circulate summary of documents for CPUC production.  | 0.20         | 119.00        | REGS        |
| 05/01/19    | Bodner, Sara         | Regulatory & Legislative Matters - Prepare documents for CPUC production.   | 0.20         | 119.00        | REGS        |
| 05/01/19    | Bodner, Sara         | Regulatory & Legislative Matters - Correspond with D. Rim regarding CPUC document review.   | 0.10         | 59.50         | REGS        |
| 05/01/19    | Bodner, Sara         | Regulatory & Legislative Matters - Review documents for responsiveness to CPUC request.   | 2.60         | 1,547.00      | REGS        |
| 05/01/19    | Bodner, Sara         | Regulatory & Legislative Matters - Attention to CPUC request with D. Nickles.   | 0.20         | 119.00        | REGS        |
| 05/01/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with S. Bodner and M. Wong re CPUC productions.   | 0.10         | 84.00         | REGS        |
| 05/01/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Review updated ESI review protocol with discovery attorneys (T. Lloyd et al.) for review of documents potentially responsive to Camp-related CPUC data request.                              | 0.50         | 297.50        | REGS        |
| 05/01/19    | Velasco, Veronica    | Regulatory & Legislative Matters - Attention to pulling from the Shared Drive response template, per L. Grossbard.  | 0.80         | 232.00        | REGS        |
| 05/01/19    | Sila, Ryan           | Regulatory & Legislative Matters - Correspond with M. Wong regarding CPUC data request supplemental responses.  | 0.10         | 59.50         | REGS        |
| 05/01/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review documents potentially responsive to Butte County DA data request for privilege, and communicate with M. Doyen (Munger), O. Nasab (CSM) and PG&E subject-matter expert regarding same. | 2.10         | 1,869.00      | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/01/19    | Beshara, Christopher      | Regulatory & Legislative Matters - Call with P. Fountain (CSM), PG&E subject-matter experts for transmission, and others regarding identification of documents responsive to Butte County DA data requests.  | 0.30         | 267.00        | REGS        |
| 05/01/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.   | 7.10         | 2,946.50      | REGS        |
| 05/01/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.10         | 3,776.50      | REGS        |
| 05/01/19    | Fessler, Michael          | Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.          | 11.50        | 4,772.50      | REGS        |
| 05/01/19    | Bottini, Aishlinn R.      | Regulatory & Legislative Matters - Coordinate the production of CPUC Camp Fire responses.  | 0.10         | 59.50         | REGS        |
| 05/01/19    | DiMaggio, R               | Regulatory & Legislative Matters - Work with CDS (discovery vendor) re CPUC searches related to request 002-09 and discussions with associates re: same as per F. Lawoyin's instructions.  | 0.70         | 395.50        | REGS        |
| 05/01/19    | DiMaggio, R               | Regulatory & Legislative Matters - Coordinate and supervise re-review of CPUC 002-09 responsive documents as per revised protocol provided by F. Lawoyin (1.2); Coordinate targeted search (performance appraisal) as per M. Flemming's instructions (.8). | 2.00         | 1,130.00      | REGS        |
| 05/01/19    | Weiner, A                 | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.                                   | 7.10         | 2,946.50      | REGS        |
| 05/01/19    | Weiner, A                 | Regulatory & Legislative Matters - Investigative review of document collection in connection with internal fact discovery as per the instructions of M. Fleming.   | 3.20         | 1,328.00      | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Tilden, Allison       | Regulatory & Legislative Matters - Calls and meeting with E. Myer re: CPUC requests.   | 0.20         | 150.00        | REGS        |
| 05/01/19    | Fountain, Peter       | Regulatory & Legislative Matters - Correspondence with C. Robertson and S. Reents regarding custodial collections.   | 0.40         | 342.00        | REGS        |
| 05/01/19    | Fountain, Peter       | Regulatory & Legislative Matters - Telephone call re PG&E Litigation Collection Efforts with S. Reents et al.  | 0.90         | 769.50        | REGS        |
| 05/01/19    | Nasab, Omid H.        | Regulatory & Legislative Matters - Email L. Phillips re: CAISO.  | 0.50         | 675.00        | REGS        |
| 05/01/19    | Nasab, Omid H.        | Regulatory & Legislative Matters - Email to E. Jacobsen re: communications with CPUC.  | 0.30         | 405.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email update to J. North, T. Cameron, K. Orsini, O. Nasab re CPUC project.  | 0.30         | 306.00        | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with K. Khamou re background for CPUC project.   | 0.50         | 510.00        | REGS        |
| 05/01/19    | Gentel, Sofia         | Regulatory & Legislative Matters - Review and revise fire investigation status memoranda for client.   | 4.30         | 2,558.50      | REGS        |
| 05/01/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and revise background chart for CPUC project.  | 1.60         | 1,632.00      | REGS        |
| 05/01/19    | Myer, Edgar           | Regulatory & Legislative Matters - Reviewing documents for CPUC GO 166 request, including call to discuss, and follow-up to call.  | 6.20         | 4,650.00      | REGS        |
| 05/01/19    | Myer, Edgar           | Regulatory & Legislative Matters - Reviewing Q3 to Oakland Structure Fire question, and final change to Q11.   | 1.30         | 975.00        | REGS        |
| 05/01/19    | Velasco, Veronica     | Regulatory & Legislative Matters - Attention to creating e-binder, per C. Grubbs (1.8); Attention to pulling fact report, per S. Gentel (0.2); Attention to checking Litigation trackers, per E. Myer (0.8). | 2.80         | 812.00        | REGS        |
| 05/02/19    | Fountain, Peter       | Regulatory & Legislative Matters - Telephone call re Camp Fire custodial collections with S. Reents et al.   | 0.70         | 598.50        | REGS        |
| 05/02/19    | Kempf, Allison        | Regulatory & Legislative Matters - Reviewed emails from O. Nasab and C. Beshara regarding SED directive.   | 0.20         | 150.00        | REGS        |
| 05/02/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft CPUC responses.   | 0.40         | 408.00        | REGS        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/02/19    | Kempf, Allison       | Regulatory & Legislative Matters - Continued draft of CPUC talking points regarding follow-up on CWSP matter.  | 0.80         | 600.00        | REGS        |
| 05/02/19    | Wong, Marco          | Regulatory & Legislative Matters - Review pre-audit data request.  | 0.40         | 336.00        | REGS        |
| 05/02/19    | Wheeler, Marisa      | Regulatory & Legislative Matters - Run searches and pertaining to CPUC 04-11 review per S. Bodner's instructions.  | 0.40         | 226.00        | REGS        |
| 05/02/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to reviewing past productions and compiling statistics per L. Phillips.   | 5.20         | 1,612.00      | REGS        |
| 05/02/19    | Wong, Marco          | Regulatory & Legislative Matters - Review and revise Question 002-09 supplement.   | 0.20         | 168.00        | REGS        |
| 05/02/19    | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling CPUC Narrative Response materials, per S. Bodner.  | 0.40         | 116.00        | REGS        |
| 05/02/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 2.50         | 1,037.50      | REGS        |
| 05/02/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with P. Fountain (CSM), S. Reents (CSM), M. Wheeler (CSM) and J. Fernando (CSM) regarding preparation of privilege log in connection with Butte County DA data requests, and preparation for same.                                     | 0.70         | 623.00        | REGS        |
| 05/02/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with E. Collier (PG&E), M. Doyen (Munger), B. Brian (Munger), E. Norris (CSM) and L. Demsky (Munger) regarding case strategy and confidential designation of information produced to CPUC, and email to O. Nasab (CSM) regarding same. | 0.80         | 712.00        | REGS        |
| 05/02/19    | Beshara, Christopher | Regulatory & Legislative Matters - Identify and review documents potentially responsive to Butte County DA data requests related to PG&E transmission lines.   | 4.40         | 3,916.00      | REGS        |
| 05/02/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with S. Hawkins (CSM), L. Harding (Munger), and others regarding identification of documents responsive to Butte County DA data requests, and preparation for same.  | 0.80         | 712.00        | REGS        |
| 05/02/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Draft email summary for O. Nasab regarding CAISO strategy.  | 1.20         | 714.00        | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/02/19    | Bodner, Sara              | Regulatory & Legislative Matters - Review documents for CPUC production.  | 5.40         | 3,213.00      | REGS        |
| 05/02/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Call with C. Beshara to discuss upcoming CAISO production.   | 0.20         | 119.00        | REGS        |
| 05/02/19    | Velasco, Veronica         | Regulatory & Legislative Matters - Attention to saving responses to data request, per E. Myer (0.6); Attention to saving responses, per E. Myer (0.6).  | 1.20         | 348.00        | REGS        |
| 05/02/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Draft narrative response to Camp-related CPUC data request.  | 0.60         | 357.00        | REGS        |
| 05/02/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.  | 2.10         | 871.50        | REGS        |
| 05/02/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 9.80         | 4,067.00      | REGS        |
| 05/02/19    | Fessler, Michael          | Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 10.70        | 4,440.50      | REGS        |
| 05/02/19    | DiMaggio, R               | Regulatory & Legislative Matters - Coordinate and supervise CPUC 002-09 and 004-03 responsive documents as per revised protocol provided by S. Bodner and F. Lawoyin.   | 2.10         | 1,186.50      | REGS        |
| 05/02/19    | Weiner, A                 | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.                          | 6.10         | 2,531.50      | REGS        |
| 05/02/19    | Weiner, A                 | Regulatory & Legislative Matters - Investigative review of document collection in connection with internal fact discovery as per the instructions of M. Fleming.  | 4.40         | 1,826.00      | REGS        |
| 05/02/19    | Myer, Edgar               | Regulatory & Legislative Matters - Reviewing queries regarding Q3 to Oakland Structure Fire.  | 0.30         | 225.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/02/19    | Gentel, Sofia         | Regulatory & Legislative Matters -<br>Revise summary to client regarding fire investigation.  | 2.50         | 1,487.50      | REGS        |
| 05/02/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters -<br>Review and revise summary background information for CPUC project.  | 0.70         | 714.00        | REGS        |
| 05/02/19    | Myer, Edgar           | Regulatory & Legislative Matters -<br>Reviewing responses to Qs 2 and 4 to GO 166 and follow-up with L Grossbard.   | 1.90         | 1,425.00      | REGS        |
| 05/03/19    | Fountain, Peter       | Regulatory & Legislative Matters -<br>Telephone call re Camp Fire custodial collections with S. Reents et al.   | 0.60         | 513.00        | REGS        |
| 05/03/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters -<br>Review draft business case update.  | 1.20         | 1,224.00      | REGS        |
| 05/03/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters -<br>Review draft CPUC responses.  | 0.40         | 408.00        | REGS        |
| 05/03/19    | Wong, Marco           | Regulatory & Legislative Matters -<br>Coordination with A. Nguyen (PG&E) and J. Burton (PwC) regarding next week's deliverables.  | 0.40         | 336.00        | REGS        |
| 05/03/19    | Wong, Marco           | Regulatory & Legislative Matters -<br>Calls with J. Burton (PwC) regarding Table Mountain Transmission Pre-Audit Data Request, including coordination with PwC team regarding priors and assignments.                 | 2.20         | 1,848.00      | REGS        |
| 05/03/19    | Kempf, Allison        | Regulatory & Legislative Matters -<br>Drafted summary of CWSP and send to C. Beshara and L. Phillips.   | 1.60         | 1,200.00      | REGS        |
| 05/03/19    | Nickles, Dean M.      | Regulatory & Legislative Matters -<br>Emailing revised CPUC response drafts to L. Grossbard.  | 0.20         | 168.00        | REGS        |
| 05/03/19    | Kempf, Allison        | Regulatory & Legislative Matters -<br>Emails and call with O. Nasab, C. Beshara and L. Phillips regarding upcoming CPUC audit.  | 0.60         | 450.00        | REGS        |
| 05/03/19    | Kempf, Allison        | Regulatory & Legislative Matters -<br>Finalized draft of CPUC summary and sent to E. Norris for review.   | 1.00         | 750.00        | REGS        |
| 05/03/19    | Wong, Marco           | Regulatory & Legislative Matters -<br>Coordination with K. Laxalt-Nomura (WSGR) regarding their role in future CPUC productions, including coordination with M. Wheeler and call with R. DiMaggio regarding the same. | 0.60         | 504.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/03/19    | Kempf, Allison       | Regulatory & Legislative Matters - Emails with M. Fahner to review draft summary of CWSP.   | 0.40         | 300.00        | REGS        |
| 05/03/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with client representative re CPUC responses.   | 0.20         | 168.00        | REGS        |
| 05/03/19    | Wheeler, Marisa      | Regulatory & Legislative Matters - Coordinate and supervise CPUC 02-09 responsive and privilege review per F. Lawoyin's instructions (.5); Run searches and coordinate with CDS to create necessary searches and batches review streams and analysis of results pertaining to CPUC 04-11 review per S. Bodner's instructions (1.0). | 1.50         | 847.50        | REGS        |
| 05/03/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with F. Lawoyin and others regarding supplemental productions.  | 0.40         | 336.00        | REGS        |
| 05/03/19    | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to updating and quality checking pre-audit data request tracker, per M. Wong.  | 0.80         | 232.00        | REGS        |
| 05/03/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.  | 6.40         | 2,656.00      | REGS        |
| 05/03/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Attend call with O. Nasab, C. Beshara and A. Kempf to discuss CPUC audit.  | 0.80         | 476.00        | REGS        |
| 05/03/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Draft cover letter for upcoming CAISO production.  | 1.30         | 773.50        | REGS        |
| 05/03/19    | Bodner, Sara         | Regulatory & Legislative Matters - Revise narratives for supplemental CPUC responses.   | 0.40         | 238.00        | REGS        |
| 05/03/19    | Bodner, Sara         | Regulatory & Legislative Matters - Correspond with M. Wheeler and R. DiMaggio regarding CPUC document production.   | 0.10         | 59.50         | REGS        |
| 05/03/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to reviewing recent productions and compiling statistics per L. Phillips.  | 2.00         | 620.00        | REGS        |
| 05/03/19    | Bodner, Sara         | Regulatory & Legislative Matters - Communicate with M. Wong and client representative regarding status of CPUC request.   | 0.10         | 59.50         | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/03/19    | Bodner, Sara         | Regulatory & Legislative Matters - Attention to status of CPUC requests with D. Nickles.   | 0.20         | 119.00        | REGS        |
| 05/03/19    | Bodner, Sara         | Regulatory & Legislative Matters - Summarize for CPUC production documents.  | 0.20         | 119.00        | REGS        |
| 05/03/19    | Bodner, Sara         | Regulatory & Legislative Matters - Review documents for CPUC production.   | 4.70         | 2,796.50      | REGS        |
| 05/03/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Tag documents for upcoming CAISO production.  | 0.20         | 119.00        | REGS        |
| 05/03/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with S. Bodner re CPUC responses.  | 0.20         | 168.00        | REGS        |
| 05/03/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Reviewing CPUC responses.   | 0.10         | 84.00         | REGS        |
| 05/03/19    | Velasco, Veronica    | Regulatory & Legislative Matters - Attention to amending and uploading to the Shared Drive data request, per L. Grossbard.                                     | 0.60         | 174.00        | REGS        |
| 05/03/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Revise narrative response to Camp-related CPUC data request.  | 0.10         | 59.50         | REGS        |
| 05/03/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.                        | 10.50        | 4,357.50      | REGS        |
| 05/03/19    | Beshara, Christopher | Regulatory & Legislative Matters - Further work on declaration in support of request for confidential treatment of materials submitted to CPUC.                | 1.00         | 890.00        | REGS        |
| 05/03/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with O. Nasab (CSM), L. Phillips (CSM), A. Kempf (CSM) regarding CPUC audit.   | 0.70         | 623.00        | REGS        |
| 05/03/19    | DiMaggio, R          | Regulatory & Legislative Matters - Organize re-review of CPUC 002-09 responsive documents as per revised protocol provided by F. Lawoyin.                      | 1.20         | 678.00        | REGS        |
| 05/03/19    | Stein, L             | Regulatory & Legislative Matters - Re-imaging recently received color CPUC documents in Relativity workspace and Quality Control of production specifications. | 0.70         | 262.50        | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/03/19    | Weiner, A                 | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.                          | 9.60         | 3,984.00      | REGS        |
| 05/03/19    | Mahaffey, Sylvia          | Regulatory & Legislative Matters - Discussion with O. Nasab and C. Beshara regarding external expert reports.   | 1.20         | 714.00        | REGS        |
| 05/03/19    | Mahaffey, Sylvia          | Regulatory & Legislative Matters - Call with external expert regarding assistance with data collection.   | 0.40         | 238.00        | REGS        |
| 05/03/19    | Fountain, Peter           | Regulatory & Legislative Matters - Correspondence re: Applied Technology Services repository with subject matter experts and with G. May.   | 0.70         | 598.50        | REGS        |
| 05/03/19    | Myer, Edgar               | Regulatory & Legislative Matters - Reviewing responses to CPUC questions.   | 2.30         | 1,725.00      | REGS        |
| 05/04/19    | Wong, Marco               | Regulatory & Legislative Matters - Staffing for Table Mountain Transmission Pre-Audit Data Request, including coordination with L. Grossbard and C. Beshara regarding the same.   | 1.20         | 1,008.00      | REGS        |
| 05/04/19    | Kempf, Allison            | Regulatory & Legislative Matters - Revised CPUC summary per E. Norris.  | 0.60         | 450.00        | REGS        |
| 05/04/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Draft CAISO letter for upcoming production.  | 0.60         | 357.00        | REGS        |
| 05/04/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Coordinate CAISO production.   | 0.40         | 238.00        | REGS        |
| 05/04/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.  | 1.80         | 747.00        | REGS        |
| 05/04/19    | Fessler, Michael          | Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 4.50         | 1,867.50      | REGS        |
| 05/05/19    | Wheeler, Marisa           | Regulatory & Legislative Matters - Run searches pertaining to CPUC 04-11 per S. Bodner's instructions.  | 1.00         | 565.00        | REGS        |



| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/05/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.  | 2.70         | 1,120.50      | REGS        |
| 05/05/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 1.90         | 788.50        | REGS        |
| 05/05/19    | Fessler, Michael          | Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 1.90         | 788.50        | REGS        |
| 05/05/19    | Beshara, Christopher      | Regulatory & Legislative Matters - Review and edit proposed response to CPUC data request regarding Camp Fire.  | 0.20         | 178.00        | REGS        |
| 05/05/19    | Beshara, Christopher      | Regulatory & Legislative Matters - Further work on declaration in support of request for confidential treatment of materials submitted to CPUC.   | 0.30         | 267.00        | REGS        |
| 05/05/19    | Weiner, A                 | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.                          | 5.10         | 2,116.50      | REGS        |
| 05/06/19    | Fountain, Peter           | Regulatory & Legislative Matters - Prepare SAP documents for production and QC same.  | 2.20         | 1,881.00      | REGS        |
| 05/06/19    | Fountain, Peter           | Regulatory & Legislative Matters - Meeting with S. Reents et al re custodial collections.   | 1.00         | 855.00        | REGS        |
| 05/06/19    | Fernandez, Vivian         | Regulatory & Legislative Matters - Draft and revise Monitor interview tracker per M. Kozycz.  | 0.70         | 203.00        | REGS        |
| 05/06/19    | Grossbard, Lillian S.     | Regulatory & Legislative Matters - Call with J. North re response to CPUC request for information.  | 0.20         | 204.00        | REGS        |
| 05/06/19    | Grossbard, Lillian S.     | Regulatory & Legislative Matters - Call with M. Zaken re response to CPUC request for information.  | 0.20         | 204.00        | REGS        |
| 05/06/19    | Wong, Marco               | Regulatory & Legislative Matters - Review and revise Questions 001-04 and 002-24 supplements.   | 0.30         | 252.00        | REGS        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with S. Reents and F. Lawoyin regarding privilege questions for data requests.  | 0.20         | 168.00        | REGS        |
| 05/06/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with S. Bodner, L. Phillips and S. Hawkins regarding outstanding narratives to data requests.   | 0.20         | 168.00        | REGS        |
| 05/06/19    | Wong, Marco          | Regulatory & Legislative Matters - Meeting with S. Reents and others regarding collections and supplemental productions.  | 0.60         | 504.00        | REGS        |
| 05/06/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding status of supplemental productions.  | 0.30         | 252.00        | REGS        |
| 05/06/19    | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling and quality checking potential documents for production, per R. Schwarz.  | 1.40         | 406.00        | REGS        |
| 05/06/19    | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling and quality checking Bates numbers, per R. DiMaggio (0.7); Attention to compiling Narrative Response materials, per L. Grossbard (0.3). | 1.00         | 290.00        | REGS        |
| 05/06/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.  | 2.50         | 1,037.50      | REGS        |
| 05/06/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Draft supplemental CPUC responses for upcoming production.   | 0.50         | 297.50        | REGS        |
| 05/06/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Revise CAISO production letter.  | 1.10         | 654.50        | REGS        |
| 05/06/19    | Truong, Peter        | Regulatory & Legislative Matters - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.                              | 12.70        | 5,270.50      | REGS        |
| 05/06/19    | Bodner, Sara         | Regulatory & Legislative Matters - Attention to CPUC request with M. Wong.  | 0.10         | 59.50         | REGS        |
| 05/06/19    | Levinson, Scott      | Regulatory & Legislative Matters - Conducted searches in Relativity and retrieved documents related to the CPUC as per M. Wong.   | 0.50         | 155.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Bodner, Sara         | Regulatory & Legislative Matters - Correspond with M. Wheeler and R. DiMaggio regarding CPUC document production.   | 0.10         | 59.50         | REGS        |
| 05/06/19    | Bodner, Sara         | Regulatory & Legislative Matters - Review and analyze documents for CPUC production.  | 3.60         | 2,142.00      | REGS        |
| 05/06/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Coordinate CAISO production.   | 1.50         | 892.50        | REGS        |
| 05/06/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Review documents to be produced in response to Camp-related CPUC data request and draft summary of notable documents.  | 1.40         | 833.00        | REGS        |
| 05/06/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - Call with F. Lawoyin regarding response to data request from CPUC.   | 0.10         | 59.50         | REGS        |
| 05/06/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to reviewing recent productions and cataloging statistics per C. Robertson (4.6); Attention to reviewing public records request responses and circulating materials received from California Highway Patrol per A. Tilden (1). | 5.60         | 1,736.00      | REGS        |
| 05/06/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 8.10         | 3,361.50      | REGS        |
| 05/06/19    | Fessler, Michael     | Regulatory & Legislative Matters - Second Level Review of PG&E responsive time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.                           | 3.00         | 1,245.00      | REGS        |
| 05/06/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and comment on proposed response to CPUC data requests regarding Camp Fire.   | 0.50         | 445.00        | REGS        |
| 05/06/19    | Beshara, Christopher | Regulatory & Legislative Matters - Further work on declaration in support of request for confidential treatment of materials submitted to CPUC.   | 0.30         | 267.00        | REGS        |
| 05/06/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with S. Reents (CSM) regarding retention of vendor for review of documents responsive to data requests.   | 0.20         | 178.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/06/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with S. Reents (CSM) and associate team regarding status of productions to regulatory agencies and Butte County DA.  | 0.70         | 623.00        | REGS        |
| 05/06/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit cover letter for use in connection with production of materials responsive to CAISO data request.   | 2.50         | 2,225.00      | REGS        |
| 05/06/19    | DiMaggio, R          | Regulatory & Legislative Matters - Provide associates (S. Bodner) with result searches for CPUC 004-11 in order to conduct associate review in anticipation of production (0.4); Coordinate and supervise onsite review of CPUC requests as per S. Hawkins' instructions (002-09, 004-03) (3.1). | 3.50         | 1,977.50      | REGS        |
| 05/06/19    | Stein, L             | Regulatory & Legislative Matters - Prepare and load data and image files of documents for production to CAISO into retrieval database for attorney and paralegal searching.  | 0.40         | 150.00        | REGS        |
| 05/06/19    | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with G. May (CSM) regarding status of expert work related to Camp Fire.   | 0.30         | 267.00        | REGS        |
| 05/06/19    | Weiner, A            | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.   | 11.30        | 4,689.50      | REGS        |
| 05/06/19    | Hawkins, Salah M     | Regulatory & Legislative Matters - Meeting with C. Robertson and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.   | 1.00         | 855.00        | REGS        |
| 05/06/19    | Hawkins, Salah M     | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.  | 0.90         | 769.50        | REGS        |
| 05/06/19    | Fountain, Peter      | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S. Reents et al.  | 0.80         | 684.00        | REGS        |

| <u>Date</u> | <u>Name</u>              | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------------|---|--------------|---------------|-------------|
| 05/06/19    | Fountain, Peter          | Regulatory & Legislative Matters -<br>Revise production letter re upcoming<br>document production.  | 1.60         | 1,368.00      | REGS        |
| 05/06/19    | Grossbard,<br>Lillian S. | Regulatory & Legislative Matters -<br>Meet with D. Nickles, S. Bodner re<br>draft CPUC request, Monitor request.  | 0.40         | 408.00        | REGS        |
| 05/06/19    | Myer, Edgar              | Regulatory & Legislative Matters -<br>Reviewing documents in relation to<br>CPUC GO 166 requests.   | 4.10         | 3,075.00      | REGS        |
| 05/06/19    | Grossbard,<br>Lillian S. | Regulatory & Legislative Matters -<br>Email fire teams re CAL FIRE report<br>summaries for CPUC project.  | 0.10         | 102.00        | REGS        |
| 05/06/19    | Zaken, Michael           | Regulatory & Legislative Matters -<br>Preparing information regarding<br>permitting issues for CPUC.  | 2.90         | 2,581.00      | REGS        |
| 05/07/19    | Wong, Marco              | Regulatory & Legislative Matters -<br>Follow-up with L. Grossbard and C.<br>Beshara post-client meeting regarding<br>pre-audit data requests.   | 0.80         | 672.00        | REGS        |
| 05/07/19    | Kempf, Allison           | Regulatory & Legislative Matters -<br>Emails with E. Norris to discuss<br>comments from client on CPUC talking<br>points.   | 0.20         | 150.00        | REGS        |
| 05/07/19    | Wong, Marco              | Regulatory & Legislative Matters -<br>Meeting with A. Nguyen (PG&E) and<br>others regarding Table Mountain Pre-<br>Audit Alignment and Strategy.  | 1.20         | 1,008.00      | REGS        |
| 05/07/19    | Grossbard,<br>Lillian S. | Regulatory & Legislative Matters -<br>Review and comment on draft TURN<br>response.   | 0.40         | 408.00        | REGS        |
| 05/07/19    | Kempf, Allison           | Regulatory & Legislative Matters -<br>Reviewed comments from client on<br>CPUC summary.   | 0.40         | 300.00        | REGS        |
| 05/07/19    | Grossbard,<br>Lillian S. | Regulatory & Legislative Matters -<br>Review and comment on public<br>advocate response.  | 0.20         | 204.00        | REGS        |
| 05/07/19    | Wong, Marco              | Regulatory & Legislative Matters -<br>Coordination with team regarding pre-<br>audit data request in preparation for<br>client meeting (1.0); Finalize team<br>assignments (.4).  | 1.40         | 1,176.00      | REGS        |
| 05/07/19    | Bottini, Aishlinn<br>R.  | Regulatory & Legislative Matters - Call<br>with D. Nickels to discuss Table<br>Mountain requests (.3); Call with M.<br>Wong to discuss Table Mountain<br>requests (.3); Attend call regarding<br>Table Mountain requests (1.8). | 2.40         | 1,428.00      | REGS        |
| 05/07/19    | Grossbard,<br>Lillian S. | Regulatory & Legislative Matters - Call<br>with C. Middlekauff re TURN request.   | 0.20         | 204.00        | REGS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/07/19    | Nickles, Dean M. | Regulatory & Legislative Matters - Call with A. Bottini re new CPUC request.  | 0.60         | 504.00        | REGS        |
| 05/07/19    | Bell V, Jim      | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per L. Grossbard.                                     | 1.30         | 377.00        | REGS        |
| 05/07/19    | Wong, Marco      | Regulatory & Legislative Matters - Compile status update for A. Nguyen (PG&E) regarding data requests to be delivered on Friday.  | 0.30         | 252.00        | REGS        |
| 05/07/19    | Wong, Marco      | Regulatory & Legislative Matters - Coordination with F. Lawoyin and L. Phillips regarding status of data requests.  | 0.30         | 252.00        | REGS        |
| 05/07/19    | London, Matthew  | Regulatory & Legislative Matters - Attention to reviewing recent productions and cataloging statistics per C. Robertson.  | 1.00         | 310.00        | REGS        |
| 05/07/19    | Phillips, Lauren | Regulatory & Legislative Matters - Attend call with DRI (A. Nguyen), PwC, and CSM (M. Wong, A. Bottini and others) regarding upcoming CPUC audit.                       | 0.80         | 476.00        | REGS        |
| 05/07/19    | Phillips, Lauren | Regulatory & Legislative Matters - Draft and edit CPUC responses.   | 0.40         | 238.00        | REGS        |
| 05/07/19    | Truong, Peter    | Regulatory & Legislative Matters - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.    | 10.80        | 4,482.00      | REGS        |
| 05/07/19    | Bodner, Sara     | Regulatory & Legislative Matters - Prepare for and discuss CPUC request regarding de-energization with D. Nickles.  | 0.80         | 476.00        | REGS        |
| 05/07/19    | Lloyd, T         | Regulatory & Legislative Matters - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio. | 10.00        | 4,150.00      | REGS        |
| 05/07/19    | Bodner, Sara     | Regulatory & Legislative Matters - Participate in meeting led by PG&E representative regarding CPUC requests.   | 1.50         | 892.50        | REGS        |
| 05/07/19    | Bodner, Sara     | Regulatory & Legislative Matters - Meet with L. Grossbard and D. Nickles to discuss CPUC requests.  | 0.20         | 119.00        | REGS        |
| 05/07/19    | Bodner, Sara     | Regulatory & Legislative Matters - Attention to CPUC request with D. Nickles.   | 0.20         | 119.00        | REGS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/07/19    | Bodner, Sara        | Regulatory & Legislative Matters - Attention to CPUC document production with R. DiMaggio.  | 0.20         | 119.00        | REGS        |
| 05/07/19    | Bodner, Sara        | Regulatory & Legislative Matters - Prepare documents for production to the CPUC.  | 2.10         | 1,249.50      | REGS        |
| 05/07/19    | Bodner, Sara        | Regulatory & Legislative Matters - Review documents provided by SME for CPUC request.   | 0.10         | 59.50         | REGS        |
| 05/07/19    | Bodner, Sara        | Regulatory & Legislative Matters - Correspond with R. DiMaggio regarding CPUC document production.  | 0.10         | 59.50         | REGS        |
| 05/07/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Coordinate CAISO production.   | 0.30         | 178.50        | REGS        |
| 05/07/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Draft and edit talking points for client regarding CPUC audit.   | 0.80         | 476.00        | REGS        |
| 05/07/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Attend PG&E weekly team meeting.   | 0.80         | 476.00        | REGS        |
| 05/07/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Review documents to be produced in response to Camp-related CPUC data request, and identify notable documents.       | 3.70         | 2,201.50      | REGS        |
| 05/07/19    | Velasco, Veronica   | Regulatory & Legislative Matters - Attention to pulling final production documents related to the investigation from the Shared Drive, per P. Fountain. | 2.10         | 609.00        | REGS        |
| 05/07/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Identify relevant prior responses in connection to Camp-related CPUC data request.                                   | 1.20         | 714.00        | REGS        |
| 05/07/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Reviewing documents related to CPUC audit production.  | 1.40         | 833.00        | REGS        |
| 05/07/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Creating organizational tools for producing documents in CPUC audit production.                                      | 1.30         | 773.50        | REGS        |
| 05/07/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Call with SMEs and PG&E regarding data production to CPUC for Table Mountain audit.                                  | 1.30         | 773.50        | REGS        |
| 05/07/19    | Rim, Dianne         | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.                 | 11.10        | 4,606.50      | REGS        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/07/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with L. Phillips (CSM) regarding CAISO data request related to transmission lines.  | 0.20         | 178.00        | REGS        |
| 05/07/19    | DiMaggio, R          | Regulatory & Legislative Matters - Work with CDS (discovery vendor) re: CPUC searches related to request 004-03 and analyze numbers/STRs to present to associates as per S. Bodner's instructions (1.1); Provide associates (F. Lawoyin) with result searches for CPUC 002-09/004-11 in order to conduct associate review in anticipation of production (0.6); Organize re-review of CPUC 002-09 responsive documents as per revised protocol provided by F. Lawoyin (1.0). | 2.70         | 1,525.50      | REGS        |
| 05/07/19    | Weiner, A            | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.  | 11.60        | 4,814.00      | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with PwC, S. Bodner and PG&E SMEs re new CPUC request.  | 0.50         | 420.00        | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Calls with S. Bodner re new CPUC request.  | 0.70         | 588.00        | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with M. Wong and S. Bodner re new CPUC request.   | 0.10         | 84.00         | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with client representatives and S. Bodner re new CPUC requests.   | 0.40         | 336.00        | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with L. Grossbard and S. Bodner re new CPUC requests.   | 0.10         | 84.00         | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with A. Tilden and S. Bodner re new CPUC request.   | 0.10         | 84.00         | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Attention to new CPUC request with S. Bodner.  | 0.10         | 84.00         | REGS        |
| 05/07/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Reviewing email and document from client representative and priors re new CPUC request.  | 0.40         | 336.00        | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/07/19    | Nickles, Dean M.      | Regulatory & Legislative Matters - Calls with client representative re CPUC requests.   | 0.40         | 336.00        | REGS        |
| 05/07/19    | Nickles, Dean M.      | Regulatory & Legislative Matters - Reviewing emails from client representative re new CPUC request.   | 0.20         | 168.00        | REGS        |
| 05/07/19    | Tilden, Allison       | Regulatory & Legislative Matters - Gathering information to respond to CPUC requests and contacting SMEs.   | 0.40         | 300.00        | REGS        |
| 05/07/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.  | 3.70         | 2,201.50      | REGS        |
| 05/07/19    | Tilden, Allison       | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.  | 1.30         | 975.00        | REGS        |
| 05/07/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 1.00         | 855.00        | REGS        |
| 05/07/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Meet with D. Nickles, S. Bodner re CPUC requests.  | 0.20         | 204.00        | REGS        |
| 05/07/19    | Fountain, Peter       | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S. Reents et al.   | 1.00         | 855.00        | REGS        |
| 05/07/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Nickles re CPUC request.  | 0.10         | 102.00        | REGS        |
| 05/07/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft CPUC responses.  | 0.20         | 204.00        | REGS        |
| 05/07/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call regarding Oakland Structure Fire CPUC Q3.   | 0.40         | 300.00        | REGS        |
| 05/07/19    | Myer, Edgar           | Regulatory & Legislative Matters - Revising responses to CPUC requests.   | 0.80         | 600.00        | REGS        |
| 05/08/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Draft and revise CPUC narrative chart per S. Bodner.   | 0.70         | 203.00        | REGS        |
| 05/08/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Draft and revise Report Outline review per M. Fleming.   | 0.60         | 174.00        | REGS        |
| 05/08/19    | Fountain, Peter       | Regulatory & Legislative Matters - Telephone call re Camp Fire weekly call.   | 0.30         | 256.50        | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Call with R. DiMaggio and others regarding GO 166 data request documents.  | 0.60         | 504.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Daily check-in meeting with A. Nguyen (PG&E) and others regarding outstanding data requests (1.0); Coordinate updates in advance of meeting per A. Nguyen's request (.4). | 1.40         | 1,176.00      | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and others regarding document production related issues.  | 0.80         | 672.00        | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Bottini and team regarding pre-audit data requests and deadlines.  | 0.80         | 672.00        | REGS        |
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with C. Middlekauff, PG&E subject matter expert re draft regulatory response, review of subject matter expert drafts.  | 0.40         | 408.00        | REGS        |
| 05/08/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Attend status call regarding pre-audit requests.  | 0.80         | 476.00        | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Calls with E. Myer regarding GO 166 data request.   | 1.00         | 840.00        | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Tilden, F. Lawoyin, L. Phillips and others regarding pre-audit data request inquiries.   | 1.60         | 1,344.00      | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Weekly Camp Fire call with C. Beshara and others, and follow-up regarding pre-audit data request assistance request.  | 0.80         | 672.00        | REGS        |
| 05/08/19    | Kempf, Allison        | Regulatory & Legislative Matters - Emails with C. Beshara, M. Fahner and L. Phillips regarding finalizing CWSP talking points.   | 1.00         | 750.00        | REGS        |
| 05/08/19    | Kempf, Allison        | Regulatory & Legislative Matters - Reviewed updated draft of CPUC summary.   | 0.40         | 300.00        | REGS        |
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with L. Field re review of subject matter expert drafts.   | 0.20         | 204.00        | REGS        |
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC responses.   | 0.60         | 612.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email L. Field re review of subject matter expert drafts.  | 0.20         | 204.00        | REGS        |
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with E. Myer re draft CPUC responses x2.  | 0.40         | 408.00        | REGS        |
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft TURN responses.  | 0.40         | 408.00        | REGS        |
| 05/08/19    | Tilden, Allison       | Regulatory & Legislative Matters - Gathering information to respond to CPUC requests, contacting SMEs, drafting responses to data requests.   | 5.80         | 4,350.00      | REGS        |
| 05/08/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to downloading relevant Federal Monitor narrative responses for attorney review per A. Tilden (0.6); Attention to downloading relevant CPUC narrative responses for attorney review per F. Lawoyin (0.8); Attention to downloading relevant SED narrative responses for attorney review per A. Tilden (0.7). | 2.10         | 609.00        | REGS        |
| 05/08/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with S. Bodner regarding Relativity filepath for data request documents.  | 0.20         | 168.00        | REGS        |
| 05/08/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to quality checking potential production documents, per F. Lawoyin.  | 0.80         | 232.00        | REGS        |
| 05/08/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Revise talking points regarding CPUC audit.  | 0.60         | 357.00        | REGS        |
| 05/08/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Review and tag documents for CPUC responses.   | 0.20         | 119.00        | REGS        |
| 05/08/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Attend call with DRI (A. Nguyen), PwC, and CSM (M. Wong, A. Bottini and others) regarding upcoming CPUC audit.   | 0.50         | 297.50        | REGS        |
| 05/08/19    | Truong, Peter         | Regulatory & Legislative Matters - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 10.90        | 4,523.50      | REGS        |
| 05/08/19    | Bodner, Sara          | Regulatory & Legislative Matters - Draft language for CPUC narratives.  | 0.70         | 416.50        | REGS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/08/19    | Lloyd, T         | Regulatory & Legislative Matters - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio. | 10.20        | 4,233.00      | REGS        |
| 05/08/19    | Levinson, Scott  | Regulatory & Legislative Matters - Identify document responsive to Camp Fire-related CPUC data request as per F. Lawoyin.   | 2.20         | 682.00        | REGS        |
| 05/08/19    | Bodner, Sara     | Regulatory & Legislative Matters - Speak with R. DiMaggio regarding CPUC document production.   | 0.20         | 119.00        | REGS        |
| 05/08/19    | Bodner, Sara     | Regulatory & Legislative Matters - Prepare documents for production to the CPUC.  | 0.30         | 178.50        | REGS        |
| 05/08/19    | Bodner, Sara     | Regulatory & Legislative Matters - Participate in call with D. Nickles and PG&E SME regarding CPUC request.   | 0.40         | 238.00        | REGS        |
| 05/08/19    | Bodner, Sara     | Regulatory & Legislative Matters - Participate in call led by client representative regarding CPUC requests.  | 0.90         | 535.50        | REGS        |
| 05/08/19    | Bodner, Sara     | Regulatory & Legislative Matters - Attention to CPUC request with D. Nickles.   | 0.30         | 178.50        | REGS        |
| 05/08/19    | Phillips, Lauren | Regulatory & Legislative Matters - Attend weekly Camp Fire check-in call.   | 0.90         | 535.50        | REGS        |
| 05/08/19    | Phillips, Lauren | Regulatory & Legislative Matters - Call with PG&E employee and DRI (J. Wong) to discuss CPUC audit materials.   | 0.70         | 416.50        | REGS        |
| 05/08/19    | Phillips, Lauren | Regulatory & Legislative Matters - Revise CPUC responses.   | 0.40         | 238.00        | REGS        |
| 05/08/19    | Nickles, Dean M. | Regulatory & Legislative Matters - CPUC check in call with client representative, M. Wong and S. Bodner.  | 0.90         | 756.00        | REGS        |
| 05/08/19    | Lawoyin, Feyi    | Regulatory & Legislative Matters - Call re: privilege issues with S. Reents in connection with CPUC data request response.  | 0.30         | 178.50        | REGS        |
| 05/08/19    | Lawoyin, Feyi    | Regulatory & Legislative Matters - Call with S. Gentel re: scope of Camp-related CPUC data request response.  | 0.20         | 119.00        | REGS        |
| 05/08/19    | Lawoyin, Feyi    | Regulatory & Legislative Matters - Draft narrative responses to Camp-related CPUC data requests.  | 0.80         | 476.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Velasco, Veronica    | Regulatory & Legislative Matters - Attention to downloading individual zip documents from Celerity into traditional zip files, per L. Phillips (4.8); Attention to downloading individually zip documents from Celerity into traditional zip files, per G. May (2.2). | 7.00         | 2,030.00      | REGS        |
| 05/08/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Research information and identify documents responsive to Camp-related CPUC data request.  | 4.10         | 2,439.50      | REGS        |
| 05/08/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Finalize responses to Camp-related CPUC data request, including preparing documents for production and revising narrative responses.   | 1.30         | 773.50        | REGS        |
| 05/08/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - Call with SMEs and PG&E regarding data production to CPUC for Table Mountain audit.  | 0.90         | 535.50        | REGS        |
| 05/08/19    | May, Grant S.        | Regulatory & Legislative Matters - Prepare CPUC response regarding transmission maintenance practices.  | 4.60         | 3,864.00      | REGS        |
| 05/08/19    | Gentel, Sofia        | Regulatory & Legislative Matters - Review prior CPUC response for information in assistance with current CPUC request.  | 0.50         | 297.50        | REGS        |
| 05/08/19    | Gentel, Sofia        | Regulatory & Legislative Matters - Attend call with F. Lawoyin regarding CPUC request.  | 0.20         | 119.00        | REGS        |
| 05/08/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 9.60         | 3,984.00      | REGS        |
| 05/08/19    | Beshara, Christopher | Regulatory & Legislative Matters - Further work on document for use in connection with CPUC audit.  | 2.30         | 2,047.00      | REGS        |
| 05/08/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit proposed responses to CPUC data requests.  | 1.40         | 1,246.00      | REGS        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/08/19    | DiMaggio, R       | Regulatory & Legislative Matters - Coordinate and supervise re-review of CPUC 002-09 responsive documents as per revised protocol provided by F. Lawoyin (0.7); Work with CDS (discovery vendor) re: CPUC searches related to Request 002-09 and analyze numbers/STRs to present to associates as per F. Lawoyin's instructions (1.2); Coordinate targeted search (performance appraisal) as per M. Flemming's instructions (0.8). | 2.70         | 1,525.50      | REGS        |
| 05/08/19    | Weiner, A         | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.   | 11.50        | 4,772.50      | REGS        |
| 05/08/19    | Nickles, Dean M.  | Regulatory & Legislative Matters - Calls with M. Wong re CPUC responses.   | 0.30         | 252.00        | REGS        |
| 05/08/19    | Nickles, Dean M.  | Regulatory & Legislative Matters - Call with client representative re CPUC responses.  | 0.10         | 84.00         | REGS        |
| 05/08/19    | Nickles, Dean M.  | Regulatory & Legislative Matters - Call with client representative, S. Bodner and PG&E SMEs re CPUC responses.   | 0.40         | 336.00        | REGS        |
| 05/08/19    | Tilden, Allison   | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.   | 0.60         | 450.00        | REGS        |
| 05/08/19    | Nickles, Dean M.  | Regulatory & Legislative Matters - Calls with S. Bodner re CPUC responses.   | 0.30         | 252.00        | REGS        |
| 05/08/19    | Tilden, Allison   | Regulatory & Legislative Matters - Call with SME re: data for CPUC requests.   | 0.20         | 150.00        | REGS        |
| 05/08/19    | Paterno, Beatriz  | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 1.20         | 1,008.00      | REGS        |
| 05/08/19    | Hawkins, Salah M  | Regulatory & Legislative Matters - Meeting with M. Francis (PG&E) and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.  | 1.00         | 855.00        | REGS        |
| 05/08/19    | Lewandowski, Joan | Regulatory & Legislative Matters - Attention to organizing and reviewing hard copy records related to transmission line per L. Phillips.   | 2.50         | 775.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/08/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Call with PG&E representative re: data requests.  | 0.50         | 420.00        | REGS        |
| 05/08/19    | Fountain, Peter       | Regulatory & Legislative Matters - Correspondence regarding custodial collections (.7); review and summarize same (1.0).   | 1.70         | 1,453.50      | REGS        |
| 05/08/19    | Fountain, Peter       | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S. Reents et al.  | 0.90         | 769.50        | REGS        |
| 05/08/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call and follow-up regarding Oakland fire.  | 0.60         | 450.00        | REGS        |
| 05/08/19    | Myer, Edgar           | Regulatory & Legislative Matters - Document review and processing documents for Q1 to CPUC GO 166 data requests.   | 12.80        | 9,600.00      | REGS        |
| 05/08/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email with client re CAL FIRE report question.  | 0.10         | 102.00        | REGS        |
| 05/09/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Manage data and files response template pulls per F. Lawoyin.   | 0.40         | 116.00        | REGS        |
| 05/09/19    | Fountain, Peter       | Regulatory & Legislative Matters - Telephone call with R. Schwarz and S. Mahaffey re Camp Fire investigation re transmission.  | 0.30         | 256.50        | REGS        |
| 05/09/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and others regarding pre-audit requests production question (1.1); Coordination with R. DiMaggio and J. Fernando regarding the same (.3). | 1.40         | 1,176.00      | REGS        |
| 05/09/19    | Kempf, Allison        | Regulatory & Legislative Matters - Revised CPUC summary and drafted email version in response to client comments, sent to E. Norris for review.  | 1.20         | 900.00        | REGS        |
| 05/09/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate the production of CPUC pre-audit requests.   | 0.20         | 119.00        | REGS        |
| 05/09/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding transition of pre-production to Cravath.  | 0.40         | 336.00        | REGS        |
| 05/09/19    | Wong, Marco           | Regulatory & Legislative Matters - Answer D. Nickles' inquiry regarding pre-audit request related to de-energization.  | 0.40         | 336.00        | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/09/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC, public advocate responses.  | 0.60         | 612.00        | REGS        |
| 05/09/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Call with M. Wong, A. Bottini, TLS and WSGR to discuss transition of CPUC productions from WSGR to Cravath and upcoming CPUC production (.6); Upload and preparation of documents for upcoming CPUC production (.5).  | 1.10         | 621.50        | REGS        |
| 05/09/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per L Grossbard (1.9); Attention to downloading relevant CPUC narrative responses for attorney review per L. Phillips (2.3); Attention to downloading relevant CPUC narrative responses for attorney review per A. Tilden (1.2). | 5.40         | 1,566.00      | REGS        |
| 05/09/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with F. Lawoyin and others regarding data requests to be delivered on 5/10.  | 0.60         | 504.00        | REGS        |
| 05/09/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Revise talking points regarding CPUC audit.   | 0.10         | 59.50         | REGS        |
| 05/09/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Attend call with DRI (A. Nguyen), PwC, and CSM (M. Wong, A. Bottini and others) regarding upcoming CPUC audit.  | 0.40         | 238.00        | REGS        |
| 05/09/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Attend daily check-in for CPUC audit.   | 0.50         | 297.50        | REGS        |
| 05/09/19    | Truong, Peter         | Regulatory & Legislative Matters - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.   | 16.40        | 6,806.00      | REGS        |
| 05/09/19    | Bodner, Sara          | Regulatory & Legislative Matters - Participate in call regarding CPUC requests with client representative.   | 0.20         | 119.00        | REGS        |
| 05/09/19    | Bodner, Sara          | Regulatory & Legislative Matters - Attention to CPUC requests with D. Nickles and client representative.   | 0.50         | 297.50        | REGS        |
| 05/09/19    | Bodner, Sara          | Regulatory & Legislative Matters - Attention to status and strategy of CPUC requests with D. Nickles.  | 0.10         | 59.50         | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/09/19    | Bodner, Sara         | Regulatory & Legislative Matters -<br>Correspond with vendor regarding<br>CPUC document production.  | 0.10         | 59.50         | REGS        |
| 05/09/19    | Bodner, Sara         | Regulatory & Legislative Matters -<br>Attention to CPUC requests with D.<br>Nickles.   | 0.10         | 59.50         | REGS        |
| 05/09/19    | Bodner, Sara         | Regulatory & Legislative Matters -<br>Draft narratives for CPUC requests<br>regarding de-energization.   | 0.30         | 178.50        | REGS        |
| 05/09/19    | De Feo, Laura        | Regulatory & Legislative Matters -<br>Attention to organizing and reviewing<br>documents produced in response to<br>CPUC data requests for attorney<br>review per M. Wong.   | 1.60         | 496.00        | REGS        |
| 05/09/19    | Nickles, Dean<br>M.  | Regulatory & Legislative Matters -<br>Revising CPUC response and sending<br>to client representative.  | 0.10         | 84.00         | REGS        |
| 05/09/19    | Nickles, Dean<br>M.  | Regulatory & Legislative Matters -<br>Calls with M. Wong re CPUC<br>responses.   | 0.20         | 168.00        | REGS        |
| 05/09/19    | Nickles, Dean<br>M.  | Regulatory & Legislative Matters - Call<br>with A. Tilden re CPUC responses.   | 0.10         | 84.00         | REGS        |
| 05/09/19    | Nickles, Dean<br>M.  | Regulatory & Legislative Matters - Call<br>with client representative, S. Bodner<br>and PG&E SMEs re CPUC responses.   | 0.50         | 420.00        | REGS        |
| 05/09/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters -<br>Review response to Camp-related<br>CPUC data request for privilege and<br>prepare non-privileged documents for<br>production.  | 0.60         | 357.00        | REGS        |
| 05/09/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters -<br>Research information responsive to<br>Camp-related CPUC data request.  | 1.70         | 1,011.50      | REGS        |
| 05/09/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters -<br>Revise narrative responses to Camp-<br>related CPUC data requests.   | 0.60         | 357.00        | REGS        |
| 05/09/19    | Velasco,<br>Veronica | Regulatory & Legislative Matters -<br>Attention to saving investigations<br>correspondence, per P. Fountain (0.4);<br>Attention to saving guidance<br>documents to the Camp Fire N Drive,<br>per F. Lawoyin (0.4). | 0.80         | 232.00        | REGS        |
| 05/09/19    | Velasco,<br>Veronica | Regulatory & Legislative Matters -<br>Attention to formatting CPUC<br>Response table, per F. Lawoyin (1.1);<br>Attention to saving expert<br>correspondence on the N Drive, per L.<br>Phillips (0.4).              | 1.50         | 435.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/09/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Draft narrative response to Camp-related CPUC data request.   | 0.40         | 238.00        | REGS        |
| 05/09/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - Coordination of production of documents to CPUC for Table Mountain audit with PG&E SMEs.  | 1.00         | 595.00        | REGS        |
| 05/09/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Revise CPUC responses.  | 0.20         | 119.00        | REGS        |
| 05/09/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to inputting attorney edits into data request responses per L. Phillips.  | 1.50         | 465.00        | REGS        |
| 05/09/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.50         | 3,942.50      | REGS        |
| 05/09/19    | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding production matters related to CAISO data request.  | 0.30         | 267.00        | REGS        |
| 05/09/19    | Beshara, Christopher | Regulatory & Legislative Matters - Further work on documents for use in connection with CPUC audit.  | 0.30         | 267.00        | REGS        |
| 05/09/19    | DiMaggio, R          | Regulatory & Legislative Matters - Coordinate and supervise CPUC 002-09 and 004-03 responsive documents as per revised protocol provided by S. Bodner and F. Lawoyin.  | 2.10         | 1,186.50      | REGS        |
| 05/09/19    | Venegas Fernando, J  | Regulatory & Legislative Matters - Email communication with WSGR and CSM legal teams regarding new CPUC data requests and productions.   | 0.30         | 120.00        | REGS        |
| 05/09/19    | Weiner, A            | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio. | 12.00        | 4,980.00      | REGS        |
| 05/09/19    | Lewandowski, Joan    | Regulatory & Legislative Matters - Attention to retrieving documents related to transmission lines for response to data request per A. Tilden.   | 0.20         | 62.00         | REGS        |
| 05/09/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - CPUC check in call with client representative, M. Wong and S. Bodner.   | 0.20         | 168.00        | REGS        |
| 05/09/19    | Tilden, Allison      | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.   | 0.40         | 300.00        | REGS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/09/19    | Nickles, Dean M. | Regulatory & Legislative Matters - Calls with S. Bodner re CPUC responses.  | 0.30         | 252.00        | REGS        |
| 05/09/19    | Nickles, Dean M. | Regulatory & Legislative Matters - Call with client representative re CPUC responses.   | 0.10         | 84.00         | REGS        |
| 05/09/19    | Nickles, Dean M. | Regulatory & Legislative Matters - Reviewing CPUC response data.  | 0.90         | 756.00        | REGS        |
| 05/09/19    | Tilden, Allison  | Regulatory & Legislative Matters - Gathering information to respond to CPUC requests, contacting SMEs, drafting responses to data requests.   | 2.60         | 1,950.00      | REGS        |
| 05/09/19    | Tilden, Allison  | Regulatory & Legislative Matters - Call with SME re: data for CPUC requests.  | 0.10         | 75.00         | REGS        |
| 05/09/19    | Hawkins, Salah M | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 1.00         | 855.00        | REGS        |
| 05/09/19    | Paterno, Beatriz | Regulatory & Legislative Matters - Draft responses to CPUC data requests and review precedent for same.   | 0.30         | 252.00        | REGS        |
| 05/09/19    | Hawkins, Salah M | Regulatory & Legislative Matters - Analyze prior productions and draft summary of documents that could be used to respond to recent requests from CPUC.   | 1.20         | 1,026.00      | REGS        |
| 05/09/19    | May, Grant S.    | Regulatory & Legislative Matters - Prepare CPUC response.   | 4.60         | 3,864.00      | REGS        |
| 05/09/19    | Fountain, Peter  | Regulatory & Legislative Matters - Document review re Camp Fire investigation re transmission.  | 1.00         | 855.00        | REGS        |
| 05/09/19    | Fountain, Peter  | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S. Reents et al.   | 0.80         | 684.00        | REGS        |
| 05/09/19    | Nasab, Omid H.   | Regulatory & Legislative Matters - Call re CPUC confidentiality (0.5); Email to client re budget for CPUC requested analysis (0.4).   | 0.90         | 1,215.00      | REGS        |
| 05/09/19    | Harper, V        | Regulatory & Legislative Matters - Prepare and load data and images files of document production to CPUC into retrieval database for attorney and paralegal searching and retrieval.                    | 1.00         | 385.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/09/19    | Myer, Edgar           | Regulatory & Legislative Matters - Document review and processing documents for Q1 to CPUC GO 166 data requests.   | 7.20         | 5,400.00      | REGS        |
| 05/09/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with client and O. Nasab re CAL FIRE reports.  | 0.60         | 612.00        | REGS        |
| 05/10/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - DRI question, screenshot and doc pull per C. Grubbs.  | 1.10         | 319.00        | REGS        |
| 05/10/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Pulling Citrix docs per L. Phillips. L. Grossbard, G. May, F. Lawoyin.  | 1.90         | 551.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with S. Bodner, F. Lawoyin and E. Myer regarding cross-reference tool for incorporating Bates ranges into narrative responses.   | 0.40         | 336.00        | REGS        |
| 05/10/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Follow-up discussion with E. Myer re draft CPUC response.   | 0.20         | 204.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Tilden and C. Robertson regarding Relativity location for pre-audit request.   | 0.40         | 336.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Call with J. Burton (PwC) regarding productions that went out and productions that did not get delivered.   | 0.40         | 336.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with F. Lawoyin and others regarding pre-audit requests status update.   | 0.80         | 672.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Fernando and others regarding pre-audit requests production questions (.3); Answer S. Allihosein's (CDS) inquiries regarding the same (.8); Coordination with K. Laxalt-Nomura (WSGR) regarding the same (.3). | 1.40         | 1,176.00      | REGS        |
| 05/10/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate production of CPUC pre-audit requests (.6); Attend call with A. Nguyen regarding pre-audit requests (.4).  | 1.00         | 595.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Review and approve F. Lawoyin's proposed approach for pre-audit request Question 15.  | 0.40         | 336.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Call with K. Laxalt-Nomura (WSGR) and others regarding transition of pre-production to Cravath and preparation therefor.   | 0.60         | 504.00        | REGS        |
| 05/10/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft CPUC responses.  | 0.40         | 408.00        | REGS        |
| 05/10/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with Terala and PG&E subject matter expert re draft CPUC response.  | 0.40         | 408.00        | REGS        |
| 05/10/19    | Robertson, Caleb      | Regulatory & Legislative Matters - Communicate with A. Tilden and M. Wong regarding Relativity file paths for documents to be produced to the CPUC.   | 0.10         | 59.50         | REGS        |
| 05/10/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Call with M. Wong, A. Bottini, TLS and WSGR to discuss transition of CPUC productions from WSGR to Cravath and upcoming CPUC production (.6); Upload and preparation of documents for upcoming CPUC production (.5). | 1.10         | 621.50        | REGS        |
| 05/10/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per L. Grossbard.   | 2.10         | 609.00        | REGS        |
| 05/10/19    | Wong, Marco           | Regulatory & Legislative Matters - Final read-through of supplement data requests.  | 1.20         | 1,008.00      | REGS        |
| 05/10/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Work with B. Beston (DRI) to respond to CPUC pre-audit data requests.  | 0.60         | 357.00        | REGS        |
| 05/10/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Work with DRI team to respond to CPUC pre-audit data requests.   | 2.50         | 1,487.50      | REGS        |
| 05/10/19    | Truong, Peter         | Regulatory & Legislative Matters - Attention to performing Privilege QC review of Subpoena Request docs for production at the request of M. Wheeler and R. DiMaggio.  | 10.10        | 4,191.50      | REGS        |
| 05/10/19    | Levinson, Scott       | Regulatory & Legislative Matters - Attention to reviewing documents related to CPUC data request as per F. Lawoyin.   | 4.70         | 1,457.00      | REGS        |
| 05/10/19    | Bodner, Sara          | Regulatory & Legislative Matters - Attention to CPUC document production with client representative.  | 0.10         | 59.50         | REGS        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/10/19    | Bodner, Sara        | Regulatory & Legislative Matters - Attention to CPUC request status with D. Nickles.   | 0.10         | 59.50         | REGS        |
| 05/10/19    | Bodner, Sara        | Regulatory & Legislative Matters - Revise narratives for CPUC production.  | 0.20         | 119.00        | REGS        |
| 05/10/19    | De Feo, Laura       | Regulatory & Legislative Matters - Attention to downloading responses to CPUC data request for attorney review per L. Grossbard.                                     | 0.30         | 93.00         | REGS        |
| 05/10/19    | Bodner, Sara        | Regulatory & Legislative Matters - Attention to CPUC request with A. Tilden.   | 0.10         | 59.50         | REGS        |
| 05/10/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Coordinate CAISO production.  | 3.50         | 2,082.50      | REGS        |
| 05/10/19    | Nickles, Dean M.    | Regulatory & Legislative Matters - Emailing PG&E SME re CPUC responses.  | 0.20         | 168.00        | REGS        |
| 05/10/19    | Nickles, Dean M.    | Regulatory & Legislative Matters - Call with PwC re CPUC responses.  | 0.10         | 84.00         | REGS        |
| 05/10/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with G. May to discuss review of documents potentially responsive to Camp-related CPUC data request.                         | 0.20         | 119.00        | REGS        |
| 05/10/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with PG&E SME regarding scope of response to Camp-related CPUC data request.   | 0.20         | 119.00        | REGS        |
| 05/10/19    | Bodner, Sara        | Regulatory & Legislative Matters - Review and comment on edits to CPUC narratives.   | 0.20         | 119.00        | REGS        |
| 05/10/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Identify information responsive to Camp-related CPUC data request.  | 6.80         | 4,046.00      | REGS        |
| 05/10/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with CSM data request team (M. Wong, etc.) and client representatives re: status of outstanding CPUC data request responses. | 0.20         | 119.00        | REGS        |
| 05/10/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with C. Beshara and G. May re: scope and approach to Camp-related CPUC data request.   | 0.50         | 297.50        | REGS        |
| 05/10/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - CPUC audit data request check-in call (M. Wong et al).  | 0.20         | 119.00        | REGS        |
| 05/10/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - CPUC audit data request coordination with PG&E SMEs.  | 1.00         | 595.00        | REGS        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/10/19    | De Feo, Laura        | Regulatory & Legislative Matters - Attention to downloading wildfire tier maps for attorney review per A. Tilden.  | 0.60         | 186.00        | REGS        |
| 05/10/19    | De Feo, Laura        | Regulatory & Legislative Matters - Attention to organizing and reviewing documents for CAISO data requests per L. Phillips.  | 6.30         | 1,953.00      | REGS        |
| 05/10/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 10.50        | 4,357.50      | REGS        |
| 05/10/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and edit proposed responses to CPUC data requests related to Table Mountain area.  | 0.90         | 801.00        | REGS        |
| 05/10/19    | DiMaggio, R          | Regulatory & Legislative Matters - Organize re-review of CPUC 002-09 responsive documents as per revised protocol provided by F. Lawoyin.  | 1.20         | 678.00        | REGS        |
| 05/10/19    | Venegas Fernando, J  | Regulatory & Legislative Matters - Coordinate to upload files to CDS' FTP site for processing and the processing of new files with L. Stein and CDS at the request of M. Wheeler.  | 0.30         | 120.00        | REGS        |
| 05/10/19    | May, Grant S.        | Regulatory & Legislative Matters - Call with C. Beshara et al. re CPUC response and prep for same.   | 0.60         | 504.00        | REGS        |
| 05/10/19    | May, Grant S.        | Regulatory & Legislative Matters - Prepare CPUC response related to the Camp Fire.   | 0.40         | 336.00        | REGS        |
| 05/10/19    | Stein, L             | Regulatory & Legislative Matters - Preparing and loading document production to CAISO in accordance with production request.   | 1.00         | 375.00        | REGS        |
| 05/10/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with G. May (CSM) and F. Lawoyin (CSM) regarding proposed response to CPUC data requests and preparation for same.   | 0.80         | 712.00        | REGS        |
| 05/10/19    | Weiner, A            | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio. | 10.50        | 4,357.50      | REGS        |
| 05/10/19    | Nickles, Dean M.     | Regulatory & Legislative Matters - Call with PwC and M. Wong re pre-production CPUC read-through.  | 0.20         | 168.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/10/19    | Nickles, Dean M.      | Regulatory & Legislative Matters - Call with S. Bodner re CPUC responses.   | 0.20         | 168.00        | REGS        |
| 05/10/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Preparing for and interviewing PG&E employees for CPUC request 2-41 and 2-42.  | 1.50         | 892.50        | REGS        |
| 05/10/19    | Tilden, Allison       | Regulatory & Legislative Matters - Call with SME re: data for CPUC requests.  | 0.20         | 150.00        | REGS        |
| 05/10/19    | Tilden, Allison       | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.  | 0.40         | 300.00        | REGS        |
| 05/10/19    | Tilden, Allison       | Regulatory & Legislative Matters - Reviewing and tagging documents for CPUC data request response.  | 2.70         | 2,025.00      | REGS        |
| 05/10/19    | Tilden, Allison       | Regulatory & Legislative Matters - Gathering information to respond to CPUC requests, contacting SMEs, drafting responses to data requests.   | 3.10         | 2,325.00      | REGS        |
| 05/10/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Draft responses to CPUC data requests and review precedent for same.   | 0.20         | 168.00        | REGS        |
| 05/10/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Daily call re CPUC data requests check in.   | 0.50         | 420.00        | REGS        |
| 05/10/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 0.80         | 684.00        | REGS        |
| 05/10/19    | Driscoll, Kathleen    | Regulatory & Legislative Matters - Attention to organizing and reviewing documents to be produced to the CPUC in response to data requests per M. Wong.   | 0.90         | 261.00        | REGS        |
| 05/10/19    | Fountain, Peter       | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S. Reents et al., telephone call re efficient searching in large databases.                                | 1.50         | 1,282.50      | REGS        |
| 05/10/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review draft production letters.   | 0.30         | 306.00        | REGS        |
| 05/10/19    | Harper, V             | Regulatory & Legislative Matters - Prepared documents for production to CAISO to disk at the request of L. DeFeo.   | 0.40         | 154.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/10/19    | Myer, Edgar           | Regulatory & Legislative Matters - Review of previous responses to Oakland CPUC request.  | 2.50         | 1,875.00      | REGS        |
| 05/10/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call with PG&E subject matter expert re draft CPUC response.   | 0.40         | 300.00        | REGS        |
| 05/10/19    | Myer, Edgar           | Regulatory & Legislative Matters - Follow-up discussion re draft CPUC response.   | 0.10         | 75.00         | REGS        |
| 05/11/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with M. Wheeler and others regarding data request document production.  | 0.60         | 504.00        | REGS        |
| 05/11/19    | Rim, Dianne           | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 4.20         | 1,743.00      | REGS        |
| 05/11/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production for CPUC per instructions of M. Wong and A. Tilden (4.5); Email correspondence (and Relativity analysis) re same as per instructions of M. Wong and A. Tilden (.5). | 5.00         | 2,825.00      | REGS        |
| 05/11/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Email client re CAL FIRE report.   | 0.10         | 102.00        | REGS        |
| 05/12/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Email correspondence (and Relativity analysis) re CPUC production as per instructions of M. Wong and A. Tilden.  | 0.50         | 282.50        | REGS        |
| 05/12/19    | Rim, Dianne           | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 5.30         | 2,199.50      | REGS        |
| 05/13/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Pulled and edits to CWSP docs per L. Grossbard.  | 1.40         | 406.00        | REGS        |
| 05/13/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft CPUC responses.  | 0.40         | 408.00        | REGS        |
| 05/13/19    | Wong, Marco           | Regulatory & Legislative Matters - Daily check-in meeting with A. Nguyen (PG&E) and others regarding outstanding data requests and preparation therefor.  | 0.80         | 672.00        | REGS        |
| 05/13/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate production of CPUC pre-audit requests (.4); Attend pre-audit status call with J. Burton (.4).   | 0.80         | 476.00        | REGS        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/13/19    | Wong, Marco       | Regulatory & Legislative Matters - Coordination with E. Myer regarding GO 166 data request.  | 0.40         | 336.00        | REGS        |
| 05/13/19    | Wong, Marco       | Regulatory & Legislative Matters - Coordination with M. Wheeler and others regarding process on document production.   | 0.80         | 672.00        | REGS        |
| 05/13/19    | Wong, Marco       | Regulatory & Legislative Matters - Coordination with A. Tilden, A. Nguyen and others regarding data request status update.   | 1.60         | 1,344.00      | REGS        |
| 05/13/19    | Wong, Marco       | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and J. Burton (PwC) regarding pre-audit data requests status update.   | 0.40         | 336.00        | REGS        |
| 05/13/19    | Wheeler, Marisa   | Regulatory & Legislative Matters - Preparation of production and loading of documents in order to produce to the CPUC per instructions of M. Wong and A. Tilden (1.0); Email and telephone correspondence (and Relativity analysis) re same as per instructions of M. Wong and A. Tilden (.4).   | 1.40         | 791.00        | REGS        |
| 05/13/19    | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing data request responses for attorney review per E. Myer.   | 0.40         | 124.00        | REGS        |
| 05/13/19    | Bell V, Jim       | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per K. Kariyawasam (1.3); Attention to downloading relevant CPUC narrative responses for attorney review per L Grossbard (1.2); Attention to downloading relevant CPUC narrative responses for attorney review per S. Hawkins (0.6). | 3.10         | 899.00        | REGS        |
| 05/13/19    | Hawkins, Salah M  | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.  | 0.90         | 769.50        | REGS        |
| 05/13/19    | Phillips, Lauren  | Regulatory & Legislative Matters - Draft responses to CPUC pre-audit data requests.  | 1.60         | 952.00        | REGS        |
| 05/13/19    | Phillips, Lauren  | Regulatory & Legislative Matters - Coordinate with B. Beston (DRI) to pull data for CPUC pre-audit data requests.  | 0.30         | 178.50        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Bodner, Sara         | Regulatory & Legislative Matters - Review documents for CPUC production.   | 0.30         | 178.50        | REGS        |
| 05/13/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Check-in call with DRI, PwC and CSM (M. Wong, A. Bottini and others) regarding CPUC pre-audit data requests.                        | 0.30         | 178.50        | REGS        |
| 05/13/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Call with CSM data request team (M. Wong, et al.) and client representatives re: status of outstanding CPUC data request responses. | 0.40         | 238.00        | REGS        |
| 05/13/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Draft narrative response to Camp-related CPUC data request.   | 0.20         | 119.00        | REGS        |
| 05/13/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Identify information responsive to Camp-related CPUC Data requests.   | 3.30         | 1,963.50      | REGS        |
| 05/13/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Review documents responsive to Camp-related CPUC data request.  | 2.90         | 1,725.50      | REGS        |
| 05/13/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with K. Kariyawasam regarding Relativity location for documents to produce to the CPUC.                                 | 0.10         | 59.50         | REGS        |
| 05/13/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - Coordinating production of documents to CPUC in response to data request (Table Mountain audit) with PG&E SMEs.                     | 1.90         | 1,130.50      | REGS        |
| 05/13/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - Drafting narrative responses to CPUC data requests (Table Mountain audit).  | 1.10         | 654.50        | REGS        |
| 05/13/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - Calls with T. Smith (PwC) regarding CPUC audit.   | 0.40         | 238.00        | REGS        |
| 05/13/19    | Kariyawasam, Kalana  | Regulatory & Legislative Matters - CPUC check in call regarding audit production (M. Wong et al).  | 0.40         | 238.00        | REGS        |
| 05/13/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.                                | 11.70        | 4,855.50      | REGS        |
| 05/13/19    | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with L. Phillips (CSM) regarding CAISO data request.  | 0.20         | 178.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Beshara, Christopher  | Regulatory & Legislative Matters - Review, edit and comment on proposed responses to CPUC data requests.   | 1.20         | 1,068.00      | REGS        |
| 05/13/19    | Stein, L              | Regulatory & Legislative Matters - Preparing and loading document production to CAISO in accordance with production request.   | 0.20         | 75.00         | REGS        |
| 05/13/19    | Weiner, A             | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio. | 12.10        | 5,021.50      | REGS        |
| 05/13/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.   | 0.40         | 238.00        | REGS        |
| 05/13/19    | Tilden, Allison       | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.   | 0.40         | 300.00        | REGS        |
| 05/13/19    | Tilden, Allison       | Regulatory & Legislative Matters - Drafting response to CPUC data request and emailing with M. Wong and M. Wheeler re: same.   | 0.90         | 675.00        | REGS        |
| 05/13/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 1.30         | 1,092.00      | REGS        |
| 05/13/19    | Elken, Andrew C.      | Regulatory & Legislative Matters - Reviewing draft response comments to CPUC proposed decision and discussing the same with PG&E and MTO.  | 0.90         | 990.00        | REGS        |
| 05/13/19    | Myer, Edgar           | Regulatory & Legislative Matters - Reviewing and drafting response to CPUC request (Oakland).  | 1.40         | 1,050.00      | REGS        |
| 05/13/19    | Myer, Edgar           | Regulatory & Legislative Matters - Coordinating responses to new CPUC request (GO 166).  | 1.20         | 900.00        | REGS        |
| 05/14/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Edits per K. Kariyawasam on CPUC narratives.  | 0.70         | 203.00        | REGS        |
| 05/14/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with A. Koo, R. Schar, K. Dyer, J. North re draft CPUC notice correction.  | 0.20         | 204.00        | REGS        |
| 05/14/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Meeting with T. Cameron, D. Stuart, J. Choi re draft Public Advocate response.  | 0.40         | 408.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/14/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with T. Cameron, R. Slack, J. Liou re draft Public Advocate response.  | 0.20         | 204.00        | REGS        |
| 05/14/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review draft CPUC notice correction.  | 0.20         | 204.00        | REGS        |
| 05/14/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Bottini and others regarding data request deliverables.  | 0.60         | 504.00        | REGS        |
| 05/14/19    | Wong, Marco           | Regulatory & Legislative Matters - Answer various inquiries related to data requests from C. Beshara and others.   | 0.60         | 504.00        | REGS        |
| 05/14/19    | Nasab, Omid H.        | Regulatory & Legislative Matters - Attention to accruals request from client.  | 0.60         | 810.00        | REGS        |
| 05/14/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft TURN responses, CPUC responses, permitting documents.   | 2.20         | 2,244.00      | REGS        |
| 05/14/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate the production of pre-audit requests (2.5); Attend pre-audit request update call (.5).   | 3.00         | 1,785.00      | REGS        |
| 05/14/19    | Lloyd, T              | Regulatory & Legislative Matters - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio.  | 10.20        | 4,233.00      | REGS        |
| 05/14/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production for CPUC per instructions of M. Wong and A. Tilden (2.0); Coordinate and supervise CPUC responsive and privilege reviews as per S. Bodner's instructions (.5). | 2.50         | 1,412.50      | REGS        |
| 05/14/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per L. Grossbard.  | 2.10         | 609.00        | REGS        |
| 05/14/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.  | 1.00         | 855.00        | REGS        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/14/19    | Hawkins, Salah M    | Regulatory & Legislative Matters - Meeting with C. Beshara and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 1.40         | 1,197.00      | REGS        |
| 05/14/19    | Pfeffer, Michael    | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 12.00        | 4,980.00      | REGS        |
| 05/14/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Draft pre-audit narrative for CPUC.   | 1.80         | 1,071.00      | REGS        |
| 05/14/19    | Levinson, Scott     | Regulatory & Legislative Matters - Prepared shipment of CAISO production as per L. Phillips.   | 1.50         | 465.00        | REGS        |
| 05/14/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with CSM data request team (M. Wong, etc.) and client representatives re: status of outstanding CPUC data request responses.                         | 0.30         | 178.50        | REGS        |
| 05/14/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Draft narrative response to Camp-related CPUC data request.   | 0.90         | 535.50        | REGS        |
| 05/14/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Identify information responsive to Camp-related CPUC data request.  | 0.10         | 59.50         | REGS        |
| 05/14/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with PG&E SME to review information potentially responsive to Camp-related CPUC data request.  | 0.10         | 59.50         | REGS        |
| 05/14/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Revise narrative responses to Camp-related CPUC data requests.  | 1.10         | 654.50        | REGS        |
| 05/14/19    | Robertson, Caleb    | Regulatory & Legislative Matters - Communicate with M. Wong (CSM) regarding CPUC data request.   | 0.20         | 119.00        | REGS        |
| 05/14/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Uploading documents to Relativity for production to CPUC.   | 0.60         | 357.00        | REGS        |
| 05/14/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Coordinating production of documents to CPUC in response to data request (Table Mountain audit) with PG&E SMEs.   | 2.70         | 1,606.50      | REGS        |
| 05/14/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Tagging documents in Relativity for production to CPUC (Table Mountain audit).  | 0.40         | 238.00        | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/14/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - Calls with T. Smith (PwC) regarding CPUC audit.   | 0.10         | 59.50         | REGS        |
| 05/14/19    | Robertson, Caleb          | Regulatory & Legislative Matters - Communicate with client representative regarding CPUC data request.   | 0.20         | 119.00        | REGS        |
| 05/14/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.   | 7.10         | 2,946.50      | REGS        |
| 05/14/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 10.10        | 4,191.50      | REGS        |
| 05/14/19    | Fessler, Michael          | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.   | 11.00        | 4,565.00      | REGS        |
| 05/14/19    | Beshara, Christopher      | Regulatory & Legislative Matters - Review, edit and comment on proposed responses to CPUC data requests.   | 1.30         | 1,157.00      | REGS        |
| 05/14/19    | DiMaggio, R               | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions (1.6); Work with CDS (discovery vendor) re CPUC searches related to request 004-17 and analyze numbers/STRs for associates as per S. Bodner's instructions (1.7). | 3.30         | 1,864.50      | REGS        |
| 05/14/19    | Venegas Fernando, J       | Regulatory & Legislative Matters - Email communication with WSGR regarding CPUC Data productions.  | 0.30         | 120.00        | REGS        |
| 05/14/19    | May, Grant S.             | Regulatory & Legislative Matters - Prepare CPUC response related to the Camp Fire.   | 0.40         | 336.00        | REGS        |
| 05/14/19    | Stein, L                  | Regulatory & Legislative Matters - Preparing and loading document production to CAISO in accordance with production request.   | 0.60         | 225.00        | REGS        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/14/19    | Weiner, A         | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio. | 10.90        | 4,523.50      | REGS        |
| 05/14/19    | Tilden, Allison   | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.   | 0.40         | 300.00        | REGS        |
| 05/14/19    | Tilden, Allison   | Regulatory & Legislative Matters - Drafting response to CPUC data request and emailing with M. Wong and M. Wheeler re: same, call with SME re: same.   | 3.20         | 2,400.00      | REGS        |
| 05/14/19    | Schwarz, Rebecca  | Regulatory & Legislative Matters - Drafting email to PG&E representative regarding additional work on CPUC requests 2-41 and 2-42.   | 0.70         | 416.50        | REGS        |
| 05/14/19    | Lewandowski, Joan | Regulatory & Legislative Matters - Attention to reviewing and organizing materials regarding CPUC data request for attorney review per A. Tilden.  | 0.30         | 93.00         | REGS        |
| 05/14/19    | Paterno, Beatriz  | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 3.70         | 3,108.00      | REGS        |
| 05/14/19    | Njoroge, R        | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC document request per R. DiMaggio's instructions.   | 8.40         | 3,486.00      | REGS        |
| 05/14/19    | Fountain, Peter   | Regulatory & Legislative Matters - Draft summary of custodial collections information.   | 0.30         | 256.50        | REGS        |
| 05/14/19    | Fountain, Peter   | Regulatory & Legislative Matters - Prep for telephone call re custodial collections with S. Reents et al.  | 0.80         | 684.00        | REGS        |
| 05/14/19    | Myer, Edgar       | Regulatory & Legislative Matters - Call regarding CPUC draft response (GO 166).  | 0.40         | 300.00        | REGS        |
| 05/14/19    | Myer, Edgar       | Regulatory & Legislative Matters - Drafting response to CPUC request (Oakland).  | 0.70         | 525.00        | REGS        |
| 05/15/19    | Fernandez, Vivian | Regulatory & Legislative Matters - Pulls and edits per E. Myer and L. Grossbard.   | 1.00         | 290.00        | REGS        |
| 05/15/19    | Fernandez, Vivian | Regulatory & Legislative Matters - CPUC docs pulls and uploads and edits per L. Grossbard and K. Kariyawasam.  | 3.60         | 1,044.00      | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/15/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Edits on GRG TURN per L. Grossbard.  | 1.80         | 522.00        | REGS        |
| 05/15/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with E. Myer re draft CPUC response.  | 0.20         | 204.00        | REGS        |
| 05/15/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with E. Myer re draft CPUC response.  | 0.20         | 204.00        | REGS        |
| 05/15/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on TURN responses.  | 1.60         | 1,632.00      | REGS        |
| 05/15/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Stuart, L. Timlin re accruals.  | 0.40         | 408.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding Question 12 status, including call regarding the same. | 0.80         | 672.00        | REGS        |
| 05/15/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate the production of pre-audit requests.   | 0.60         | 357.00        | REGS        |
| 05/15/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on Public Advocate response.  | 0.40         | 408.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) regarding obtaining copy of production.                                     | 0.40         | 336.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with client representative and others regarding KMZ file upload.                                  | 0.40         | 336.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with M. Wheeler regarding confidentiality declaration.  | 0.40         | 336.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Call with M. Wheeler regarding productions sort order.   | 0.40         | 336.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with E. Myer regarding GO 166 data request strategy.  | 0.80         | 672.00        | REGS        |
| 05/15/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with B. Paterno and others regarding deliverables on 5/15 and 5/17.                               | 0.60         | 504.00        | REGS        |
| 05/15/19    | Lawoyin, Feyi         | Regulatory & Legislative Matters - Review documents responsive to Camp-related CPUC data request for privilege.                                   | 4.70         | 2,796.50      | REGS        |
| 05/15/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to compiling narrative response language, per L. Phillips.   | 1.10         | 319.00        | REGS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/15/19    | Hawkins, Salah M    | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 1.10         | 940.50        | REGS        |
| 05/15/19    | Pfeffer, Michael    | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.  | 11.60        | 4,814.00      | REGS        |
| 05/15/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Coordinate upload of documents for CPUC pre-audit request.   | 0.20         | 119.00        | REGS        |
| 05/15/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Check-in call with DRI, PwC and CSM (M. Wong, A. Bottini and others) regarding CPUC pre-audit data requests.   | 0.50         | 297.50        | REGS        |
| 05/15/19    | Phillips, Lauren    | Regulatory & Legislative Matters - Pre-audit narrative for CPUC.  | 1.50         | 892.50        | REGS        |
| 05/15/19    | Bodner, Sara        | Regulatory & Legislative Matters - Review documents for production to CPUC.   | 1.00         | 595.00        | REGS        |
| 05/15/19    | Velasco, Veronica   | Regulatory & Legislative Matters - Attention to updating iManage versions of the Camp Fire custodial collections and the Camp Fire outstanding items excel, per C. Robertson.                           | 0.20         | 58.00         | REGS        |
| 05/15/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Revise narrative response to Camp-related CPUC data request.   | 0.30         | 178.50        | REGS        |
| 05/15/19    | Lawoyin, Feyi       | Regulatory & Legislative Matters - Call with CSM data request team (M. Wong, et al.) and client representatives re: status of outstanding CPUC data request responses.                                  | 0.20         | 119.00        | REGS        |
| 05/15/19    | Robertson, Caleb    | Regulatory & Legislative Matters - Communicate with F. Lawoyin (CSM) regarding Relativity location of documents to produce to CPUC.   | 0.10         | 59.50         | REGS        |
| 05/15/19    | Robertson, Caleb    | Regulatory & Legislative Matters - Communicate with client representative regarding CPUC data requests.   | 0.50         | 297.50        | REGS        |
| 05/15/19    | Kariyawasam, Kalana | Regulatory & Legislative Matters - Redacting documents for production to CPUC.  | 1.40         | 833.00        | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/15/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - CPUC data request check in call regarding Table Mountain audit production (M. Wong et al).  | 0.20         | 119.00        | REGS        |
| 05/15/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - Uploading documents for production to CPUC (Table Mountain audit).  | 0.40         | 238.00        | REGS        |
| 05/15/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - Tagging documents for production to CPUC (Table Mountain audit).  | 0.60         | 357.00        | REGS        |
| 05/15/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - Drafting and editing narratives to accompany documents produced to CPUC in response to Table Mountain audit data request.   | 2.30         | 1,368.50      | REGS        |
| 05/15/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.   | 7.20         | 2,988.00      | REGS        |
| 05/15/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 10.00        | 4,150.00      | REGS        |
| 05/15/19    | Fessler, Michael          | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents needing confidential highlighting/redactions related to CPUC document requests.  | 10.50        | 4,357.50      | REGS        |
| 05/15/19    | Beshara, Christopher      | Regulatory & Legislative Matters - Review and sign off on proposed responses to CPUC data requests.  | 0.30         | 267.00        | REGS        |
| 05/15/19    | Venegas Fernando, J       | Regulatory & Legislative Matters - Coordinate with CDS to create CPUC Data Productions Only workspace.   | 0.10         | 40.00         | REGS        |
| 05/15/19    | Weiner, A                 | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio. | 11.10        | 4,606.50      | REGS        |
| 05/15/19    | Tilden, Allison           | Regulatory & Legislative Matters - Drafting response to CPUC data request and emailing with M. Wong and M. Wheeler re: same.   | 0.90         | 675.00        | REGS        |
| 05/15/19    | Tilden, Allison           | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.   | 0.40         | 300.00        | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/15/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 0.40         | 336.00        | REGS        |
| 05/15/19    | Njoroge, R            | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC request per R. DiMaggio's instructions.  | 9.90         | 4,108.50      | REGS        |
| 05/15/19    | DiMaggio, R           | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions.  | 2.10         | 1,186.50      | REGS        |
| 05/15/19    | Fountain, Peter       | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S. Reents et al.  | 1.00         | 855.00        | REGS        |
| 05/15/19    | Nasab, Omid H.        | Regulatory & Legislative Matters - Call re: cooperation with CPUC requests (0.5); Meetings regarding same (0.5).   | 1.00         | 1,350.00      | REGS        |
| 05/15/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production for CPUC per instructions of M. Wong and A. Tilden (5.1); Review document in preparation to produce to the CPUC per instructions of K. Kariyawasam (.6). | 5.70         | 3,220.50      | REGS        |
| 05/15/19    | Myer, Edgar           | Regulatory & Legislative Matters - Drafting response to CPUC request (Oakland).  | 0.80         | 600.00        | REGS        |
| 05/15/19    | Myer, Edgar           | Regulatory & Legislative Matters - Coordinating responses to CPUC requests (GO 166).   | 0.30         | 225.00        | REGS        |
| 05/15/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call regarding CPUC draft response (GO 166).  | 0.50         | 375.00        | REGS        |
| 05/15/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call regarding new CPUC requests (GO 166).  | 2.20         | 1,650.00      | REGS        |
| 05/16/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Email C. Sieglock (Plaintiffs counsel) on pole inspections at 14034 Cascade Way.  | 1.00         | 855.00        | REGS        |
| 05/16/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on SED draft response and emails with L. Lopez, E. Seals re same.  | 0.40         | 408.00        | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/16/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft CPUC response.  | 0.20         | 204.00        | REGS        |
| 05/16/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and J. Burton (PwC) regarding priors regarding providing information to CPUC upon request.   | 0.60         | 504.00        | REGS        |
| 05/16/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review accruals docs and emails with L. Timlin re same.   | 0.40         | 408.00        | REGS        |
| 05/16/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Accruals research.  | 0.40         | 408.00        | REGS        |
| 05/16/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with B. Paterno and others regarding status of CPUC deliverables.  | 1.00         | 840.00        | REGS        |
| 05/16/19    | Wong, Marco           | Regulatory & Legislative Matters - Review and sign off on proposed approach regarding GO 166 data request strategy.  | 0.40         | 336.00        | REGS        |
| 05/16/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with client representative and others regarding size of production.  | 0.40         | 336.00        | REGS        |
| 05/16/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to compiling and updating narrative response materials, per K. Kariyawasam.   | 0.60         | 174.00        | REGS        |
| 05/16/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per P. Fountain.   | 3.00         | 870.00        | REGS        |
| 05/16/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.  | 1.00         | 855.00        | REGS        |
| 05/16/19    | Velasco, Veronica     | Regulatory & Legislative Matters - Attention to pulling updates in order to assist in a response to a CPUC request, per B. Paterno (0.6); Attention to looking up PG&E contact employees information from the address book, per L. Phillips (0.4). | 1.00         | 290.00        | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/16/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Check-in call with DRI, PwC and CSM (M. Wong, A. Bottini and others) regarding CPUC pre-audit data requests.  | 0.30         | 178.50        | REGS        |
| 05/16/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Draft and edit responses for CPUC pre-audit request.  | 3.10         | 1,844.50      | REGS        |
| 05/16/19    | Lloyd, T                  | Regulatory & Legislative Matters - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio.  | 10.40        | 4,316.00      | REGS        |
| 05/16/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Coordinate upload of documents for CPUC pre-audit request.  | 0.30         | 178.50        | REGS        |
| 05/16/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Review potentially responsive documents to Camp-related CPUC data request.  | 2.50         | 1,487.50      | REGS        |
| 05/16/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Prepare documents for production to CPUC in connection with Camp-related data request.  | 1.70         | 1,011.50      | REGS        |
| 05/16/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - CPUC Table Mountain audit data request document production coordination with PG&E SMEs and PwC.   | 2.80         | 1,666.00      | REGS        |
| 05/16/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - CPUC data request check in call (M. Wong et al).  | 0.30         | 178.50        | REGS        |
| 05/16/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 10.80        | 4,482.00      | REGS        |
| 05/16/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.   | 6.60         | 2,739.00      | REGS        |
| 05/16/19    | Fessler, Michael          | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 10.00        | 4,150.00      | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/16/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 12.20        | 5,063.00      | REGS        |
| 05/16/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review, edit and comment on proposed responses to CPUC data requests.   | 1.40         | 1,246.00      | REGS        |
| 05/16/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with K. Kariyawasam (CSM) regarding Relativity location of documents to produce to CPUC.  | 0.10         | 59.50         | REGS        |
| 05/16/19    | Venegas Fernando, J  | Regulatory & Legislative Matters - Coordinate modifications to CPUC DATA Productions Only workspace with CDS and M. Wong.  | 0.30         | 120.00        | REGS        |
| 05/16/19    | Wheeler, Marisa      | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production to the CPUC per instructions of A. Tilden, F. Lawoyin, L. Phillips (3.5); Review documents in preparation to produce to the CPUC per instructions of K. Kariyawasam (6.1). | 9.60         | 5,424.00      | REGS        |
| 05/16/19    | Weiner, A            | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.   | 11.90        | 4,938.50      | REGS        |
| 05/16/19    | Tilden, Allison      | Regulatory & Legislative Matters - Call re: CPUC requests with A. Ngyuen and others.   | 0.20         | 150.00        | REGS        |
| 05/16/19    | Paterno, Beatriz     | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 1.60         | 1,344.00      | REGS        |
| 05/16/19    | Njoroge, R           | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC request per R. DiMaggio's instructions.  | 9.40         | 3,901.00      | REGS        |
| 05/16/19    | DiMaggio, R          | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions.  | 1.70         | 960.50        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/16/19    | Fountain, Peter       | Regulatory & Legislative Matters - Prep for and telephone call re custodial collections with S Reents et al.  | 0.80         | 684.00        | REGS        |
| 05/16/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call regarding CPUC draft response (GO 166).   | 0.50         | 375.00        | REGS        |
| 05/16/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call regarding CPUC draft response and follow-up (GO 166).   | 2.60         | 1,950.00      | REGS        |
| 05/16/19    | Myer, Edgar           | Regulatory & Legislative Matters - Follow-up drafting response to CPUC request (Oakland).   | 0.60         | 450.00        | REGS        |
| 05/17/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC pre-audit responses.  | 0.20         | 204.00        | REGS        |
| 05/17/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on TURN responses.  | 0.20         | 204.00        | REGS        |
| 05/17/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with B. Paterno and others regarding status of CPUC deliverables.   | 0.60         | 504.00        | REGS        |
| 05/17/19    | Wong, Marco           | Regulatory & Legislative Matters - Calls with T. Smith (PwC) regarding outstanding CPUC data requests.  | 1.40         | 1,176.00      | REGS        |
| 05/17/19    | Wong, Marco           | Regulatory & Legislative Matters - Review and revise confidentiality declaration for CPUC production and finalize and circulate.  | 0.40         | 336.00        | REGS        |
| 05/17/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on Butte responses.   | 0.20         | 204.00        | REGS        |
| 05/17/19    | Wong, Marco           | Regulatory & Legislative Matters - Call with G. May regarding material problem report requests.   | 0.40         | 336.00        | REGS        |
| 05/17/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with client representative and others regarding Question 16 of pre-audit data request strategy.   | 1.40         | 1,176.00      | REGS        |
| 05/17/19    | Greene, Elizabeth     | Regulatory & Legislative Matters - Preparing updates to data request responses per C. Beshara.  | 1.10         | 341.00        | REGS        |
| 05/17/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 0.80         | 684.00        | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/17/19    | Wong, Marco               | Regulatory & Legislative Matters - Review and sign off on approach regarding supplementation for photo data request.  | 0.60         | 504.00        | REGS        |
| 05/17/19    | Pfeffer, Michael          | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.  | 11.40        | 4,731.00      | REGS        |
| 05/17/19    | Lloyd, T                  | Regulatory & Legislative Matters - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio. | 10.20        | 4,233.00      | REGS        |
| 05/17/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Finalize narrative response to Camp-related CPUC data request.   | 0.20         | 119.00        | REGS        |
| 05/17/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Identify notable documents to be produced in response to Camp-related CPUC data request.   | 0.40         | 238.00        | REGS        |
| 05/17/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Identify and summarize notable documents to be produced in response to Camp-related CPUC data request.                               | 0.40         | 238.00        | REGS        |
| 05/17/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - Coordinating production of documents to CPUC in response to audit data request.  | 1.20         | 714.00        | REGS        |
| 05/17/19    | Kariyawasam, Kalana       | Regulatory & Legislative Matters - Adding Bates numbers to CPUC narratives for production.  | 0.30         | 178.50        | REGS        |
| 05/17/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Draft and edit responses for CPUC pre-audit request.   | 2.80         | 1,666.00      | REGS        |
| 05/17/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Review documents related to pre-audit request to identify hot documents for client review.   | 0.60         | 357.00        | REGS        |
| 05/17/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.                                 | 10.00        | 4,150.00      | REGS        |
| 05/17/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.  | 6.70         | 2,780.50      | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/17/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.   | 10.00        | 4,150.00      | REGS        |
| 05/17/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and sign off on proposed responses to CPUC data requests.  | 0.90         | 801.00        | REGS        |
| 05/17/19    | Beshara, Christopher | Regulatory & Legislative Matters - Email to E. Collier (PG&E), T. Lucey (PG&E) and A. Koo (PG&E) summarizing documents responsive to CPUC data request.  | 0.60         | 534.00        | REGS        |
| 05/17/19    | Venegas Fernando, J  | Regulatory & Legislative Matters - Coordinate production load of CAISO data with L. Stein.   | 0.10         | 40.00         | REGS        |
| 05/17/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with client representative regarding production of data to CPUC.  | 0.30         | 178.50        | REGS        |
| 05/17/19    | Weiner, A            | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.   | 10.60        | 4,399.00      | REGS        |
| 05/17/19    | Wheeler, Marisa      | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production to the CPUC per instructions of M. Wong, F. Lawoyin, L. Phillips (.6); Review documents in preparation to produce to the CPUC per instructions of K. Kariyawasam (.4). | 1.00         | 565.00        | REGS        |
| 05/17/19    | Tilden, Allison      | Regulatory & Legislative Matters - Call with PwC re: status of response to CPUC data request.  | 0.10         | 75.00         | REGS        |
| 05/17/19    | Paterno, Beatriz     | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 2.90         | 2,436.00      | REGS        |
| 05/17/19    | Njoroge, R           | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC request per R. DiMaggio's instructions.  | 7.40         | 3,071.00      | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/17/19    | Fountain, Peter      | Regulatory & Legislative Matters - Correspondence with M. Wheeler and attention to Excel document review.  | 0.30         | 256.50        | REGS        |
| 05/17/19    | Myer, Edgar          | Regulatory & Legislative Matters - Call regarding CPUC draft response (GO 166).  | 0.40         | 300.00        | REGS        |
| 05/17/19    | Paterno, Beatriz     | Regulatory & Legislative Matters - Draft presentation on VM for deep dive meeting in preparation for release of OII.   | 1.90         | 1,596.00      | REGS        |
| 05/18/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with B. Paterno regarding Question 17 of pre-audit data request document production.   | 0.40         | 336.00        | REGS        |
| 05/18/19    | Njoroge, R           | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC request per R. DiMaggio's instructions.  | 5.30         | 2,199.50      | REGS        |
| 05/18/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with C. Robertson regarding supplementation for Question 004-22.   | 0.30         | 252.00        | REGS        |
| 05/18/19    | Beshara, Christopher | Regulatory & Legislative Matters - Communicate with C. Robertson (CSM) regarding production of materials to regulators.  | 0.40         | 356.00        | REGS        |
| 05/18/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 5.00         | 2,075.00      | REGS        |
| 05/18/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with M. Wong (CSM) and A. Bottini (CSM) regarding production of data to CPUC.   | 0.50         | 297.50        | REGS        |
| 05/18/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with C. Beshara (CSM) regarding production of data to CPUC and ignition report to CPUC.   | 0.40         | 238.00        | REGS        |
| 05/18/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Review CPUC data and draft email for O. Nasab (CSM) regarding the same.   | 1.50         | 892.50        | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/18/19    | Weiner, A             | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.           | 4.90         | 2,033.50      | REGS        |
| 05/18/19    | Mahaffey, Sylvia      | Regulatory & Legislative Matters - Compile and organize data related to external expert report.  | 5.10         | 3,034.50      | REGS        |
| 05/19/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with B. Paterno and M. Wheeler regarding Question 17 of pre-audit data request document production.  | 0.40         | 336.00        | REGS        |
| 05/19/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Review past productions of patrol and inspection documents and compile list for S. Mahaffey.  | 0.70         | 416.50        | REGS        |
| 05/19/19    | Fessler, Michael      | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 4.00         | 1,660.00      | REGS        |
| 05/19/19    | Weiner, A             | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of B. Paterno, M. Wheeler, and R. DiMaggio.           | 5.20         | 2,158.00      | REGS        |
| 05/19/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production to the CPUC per instructions of M. Wong, B. Paterno.   | 2.00         | 1,130.00      | REGS        |
| 05/19/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with B. Paterno re investigation meeting planning.   | 0.10         | 102.00        | REGS        |
| 05/20/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with D. Haaren re SED memo.  | 0.20         | 204.00        | REGS        |
| 05/20/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with Cimino re regulatory permitting letters.  | 0.40         | 408.00        | REGS        |
| 05/20/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with S. Carlson, Cimino re regulatory permitting letters.  | 0.20         | 204.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Burton (PwC) and others regarding production.   | 0.60         | 504.00        | REGS        |
| 05/20/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Burton (PwC) and others regarding the CPUC's follow-up questions related to pre-audit data request Question 4.  | 1.20         | 1,008.00      | REGS        |
| 05/20/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review SED memo.   | 0.60         | 612.00        | REGS        |
| 05/20/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to compiling, tracking, and quality checking potential documents for production, per C. Robertson.   | 3.90         | 1,131.00      | REGS        |
| 05/20/19    | Weiner, A             | Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection with CPUC data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio. | 7.60         | 3,154.00      | REGS        |
| 05/20/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to compiling job aid materials, per A. Kempf.  | 0.60         | 174.00        | REGS        |
| 05/20/19    | Wong, Marco           | Regulatory & Legislative Matters - Weekly review meeting with S. Reents and others.   | 0.70         | 588.00        | REGS        |
| 05/20/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to compiling and quality checking produced materials, per M. Wong.   | 0.40         | 116.00        | REGS        |
| 05/20/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.                         | 2.00         | 1,710.00      | REGS        |
| 05/20/19    | London, Matthew       | Regulatory & Legislative Matters - Attention to attending production meeting.   | 1.50         | 465.00        | REGS        |
| 05/20/19    | Lloyd, T              | Regulatory & Legislative Matters - Review documents regarding electric transmission at request of M. Wheeler.   | 2.00         | 830.00        | REGS        |
| 05/20/19    | Lloyd, T              | Regulatory & Legislative Matters - Review documents regarding Camp Fire CPUC data requests for responsiveness, privilege and confidentiality at request of R. DiMaggio.   | 3.20         | 1,328.00      | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/20/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Coordinate CAISO production with DRI.   | 0.30         | 178.50        | REGS        |
| 05/20/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 11.00        | 4,565.00      | REGS        |
| 05/20/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Identify document responsive to Camp-related CPUC data request.   | 0.40         | 238.00        | REGS        |
| 05/20/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Draft email to C. Beshara summarizing the status of collection and review of documents responsive to Camp-related CPUC data request.  | 1.40         | 833.00        | REGS        |
| 05/20/19    | Mahaffey, Sylvia     | Regulatory & Legislative Matters - Confer with M. Fahner and PG&E employees regarding data collection for external expert request.   | 3.10         | 1,844.50      | REGS        |
| 05/20/19    | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Attend call with S. Reents regarding CPUC productions for Camp.   | 0.50         | 297.50        | REGS        |
| 05/20/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Collect, review and tag documents for production to the CPUC and communicate with paralegals regarding the same.  | 1.60         | 952.00        | REGS        |
| 05/20/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with PwC regarding imaging of SD cards for production to the CPUC.  | 1.40         | 833.00        | REGS        |
| 05/20/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Call with O. Nasab (CSM) and C. Beshara (CSM) regarding documents to produce to CPUC.   | 0.30         | 178.50        | REGS        |
| 05/20/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with N. Axelrod (MTO) regarding SD cards to produce.  | 0.30         | 178.50        | REGS        |
| 05/20/19    | Wheeler, Marisa      | Regulatory & Legislative Matters - Run searches and review results in order to prepare and stage documents for production to the CPUC per instructions of M. Wong.   | 0.40         | 226.00        | REGS        |
| 05/20/19    | Schwarz, Rebecca     | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.   | 1.60         | 952.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/20/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Work on responses to CPUC data requests.  | 0.30         | 252.00        | REGS        |
| 05/20/19    | Njoroge, R            | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC request per R. DiMaggio's instructions.        | 6.90         | 2,863.50      | REGS        |
| 05/20/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Review message from F. Lawoyin regarding Camp CPUC requests.                                  | 0.10         | 59.50         | REGS        |
| 05/20/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Draft Brainspace review protocol for contract attorneys.                                      | 0.20         | 119.00        | REGS        |
| 05/20/19    | Myer, Edgar           | Regulatory & Legislative Matters - Drafting CPUC response (GO 166).  | 2.90         | 2,175.00      | REGS        |
| 05/20/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with client (including E. Seals) and B. Paterno re CPUC investigation.                   | 0.50         | 510.00        | REGS        |
| 05/20/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Draft presentation on VM for anticipated OII.   | 2.30         | 1,932.00      | REGS        |
| 05/20/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to downloading relevant CPUC narrative responses for attorney review per A. Tilden. | 1.90         | 551.00        | REGS        |
| 05/20/19    | Velasco, Veronica     | Regulatory & Legislative Matters - Attention to saving final responses to DRI questions, per E. Myer.                            | 0.20         | 58.00         | REGS        |
| 05/20/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Call with PG&E representative and L. Grossbard re: upcoming VM presentation.                  | 1.10         | 924.00        | REGS        |
| 05/20/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Correspondence with PG&E representative re: upcoming VM presentation.                         | 0.10         | 84.00         | REGS        |
| 05/21/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC pre-audit responses.   | 0.20         | 204.00        | REGS        |
| 05/21/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with K. Khamou, B. Paterno, E. Seals re CPUC investigation meeting.                      | 0.60         | 612.00        | REGS        |
| 05/21/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on draft slide for L. Timlin.  | 0.20         | 204.00        | REGS        |
| 05/21/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Meet with E. Myer re CPUC requests, CAL FIRE report.  | 0.60         | 612.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Thompson, Matthias   | Regulatory & Legislative Matters - Arrange site inspections for CWSP with Plaintiffs Counsel.   | 0.60         | 513.00        | REGS        |
| 05/21/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with L. Grossbard and C. Beshara regarding Questions 25 and 21 (supplement) for pre-audit requests.   | 0.40         | 336.00        | REGS        |
| 05/21/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with client representative regarding new data request and follow-up data request (1.1); Draft narratives responses for both (2.0); Reach out to SMEs for both (.5). | 3.60         | 3,024.00      | REGS        |
| 05/21/19    | Hawkins, Salah M     | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.             | 1.00         | 855.00        | REGS        |
| 05/21/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with C. Robertson regarding supplemental production on 5/31.  | 0.30         | 252.00        | REGS        |
| 05/21/19    | Scanzillo, Stephanie | Regulatory & Legislative Matters - Attention to compiling, tracking, and quality checking potential documents for production, per C. Robertson.   | 5.40         | 1,566.00      | REGS        |
| 05/21/19    | Bodner, Sara         | Regulatory & Legislative Matters - Attention to CPUC document production with R. DiMaggio.  | 0.10         | 59.50         | REGS        |
| 05/21/19    | Bodner, Sara         | Regulatory & Legislative Matters - Correspond with M. Wheeler regarding CPUC production.  | 0.10         | 59.50         | REGS        |
| 05/21/19    | Bodner, Sara         | Regulatory & Legislative Matters - Review documents for CPUC production.  | 0.30         | 178.50        | REGS        |
| 05/21/19    | De Feo, Laura        | Regulatory & Legislative Matters - Attention to CPUC data request responses to be reviewed by PG&E team per A. Tilden.  | 0.30         | 93.00         | REGS        |
| 05/21/19    | Harper, V            | Regulatory & Legislative Matters - Created FTP sites for the transfer of documents at the request of S. Scanzillo.  | 0.40         | 154.00        | REGS        |
| 05/21/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Review past maintenance documents for M. Kozycz to assist in regulatory responses.   | 0.30         | 178.50        | REGS        |
| 05/21/19    | Tilden, Allison      | Regulatory & Legislative Matters - Drafting response to CPUC request.   | 0.40         | 300.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/21/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to reviewing recent productions and cataloging statistics per C. Robertson.  | 1.00         | 310.00        | REGS        |
| 05/21/19    | Beshara, Christopher | Regulatory & Legislative Matters - Coordinate with M. Fleming (CSM) and C. Robertson (CSM) regarding production of materials related to Camp Fire to CPUC.  | 0.80         | 712.00        | REGS        |
| 05/21/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and revise production letter for use in connection with production of materials related to Camp Fire to CPUC.   | 0.30         | 267.00        | REGS        |
| 05/21/19    | Velasco, Veronica    | Regulatory & Legislative Matters - Attention to saving data request documents for the Butte DA investigation, per P. Fountain (0.2); Attention to pulling response templates from the Shared Drive, per P. Fountain (0.6).  | 0.80         | 232.00        | REGS        |
| 05/21/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.  | 11.80        | 4,897.00      | REGS        |
| 05/21/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.  | 4.10         | 1,701.50      | REGS        |
| 05/21/19    | Sila, Ryan           | Regulatory & Legislative Matters - Revise CPUC response.  | 0.30         | 178.50        | REGS        |
| 05/21/19    | Sila, Ryan           | Regulatory & Legislative Matters - Discuss supplement to CPUC request with C. Robertson.  | 0.20         | 119.00        | REGS        |
| 05/21/19    | DiMaggio, R          | Regulatory & Legislative Matters - Work with CDS (discovery vendor) re: CPUC searches related to requests 004-04 and 004-17 and analyze numbers/STRs to present to associates as per S. Bodner's instructions (0.7); Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions (1.2). | 1.90         | 1,073.50      | REGS        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/21/19    | Robertson, Caleb | Regulatory & Legislative Matters - Coordinate with N. Axelrod (MTO) and J. Michalek (PwC) regarding production of SD Card photos.  | 0.70         | 416.50        | REGS        |
| 05/21/19    | Robertson, Caleb | Regulatory & Legislative Matters - Review documents identified for production to the CPUC and communicate with S. Scanzillo (CSM) regarding the same.  | 0.70         | 416.50        | REGS        |
| 05/21/19    | Robertson, Caleb | Regulatory & Legislative Matters - Coordinate production and document staging logistics for production to CPUC.  | 1.20         | 714.00        | REGS        |
| 05/21/19    | Robertson, Caleb | Regulatory & Legislative Matters - Draft narrative response for production to CPUC and communicate with R. Sila (CSM) regarding the same.  | 1.10         | 654.50        | REGS        |
| 05/21/19    | Robertson, Caleb | Regulatory & Legislative Matters - Communicate with J. Fernando (CSM) and others regarding production logistics for production to the CPUC.  | 0.50         | 297.50        | REGS        |
| 05/21/19    | Wheeler, Marisa  | Regulatory & Legislative Matters - Run searches and review results pertaining to Question Number 004-22 in order to prepare and stage documents for production to the CPUC per instructions of C. Robertson (.9); Create necessary searches/review streams and analysis of results pertaining to Question Number 004-03, 004-17 in order to prepare documents for production to the CPUC per instructions of S. Bodner and D. Nickles (2.0). | 2.90         | 1,638.50      | REGS        |
| 05/21/19    | Phillips, Lauren | Regulatory & Legislative Matters - Coordinate upload of documents for CAISO production.  | 0.20         | 119.00        | REGS        |
| 05/21/19    | Njoroge, R       | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC requests per R. DiMaggio's instructions.   | 7.00         | 2,905.00      | REGS        |
| 05/21/19    | Mahaffey, Sylvia | Regulatory & Legislative Matters - Call with external expert regarding data collection for analysis and coordinate upload of data to Relativity workspace.   | 1.30         | 773.50        | REGS        |
| 05/21/19    | Phillips, Lauren | Regulatory & Legislative Matters - Draft Brainspace review protocol for contract attorneys.  | 3.10         | 1,844.50      | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Myer, Edgar           | Regulatory & Legislative Matters - Revising response to CPUC request (GO 166).  | 1.60         | 1,200.00      | REGS        |
| 05/21/19    | Myer, Edgar           | Regulatory & Legislative Matters - Review of responses to CPUC GO 166 requests.   | 1.10         | 825.00        | REGS        |
| 05/21/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call with DRI re: GO 166 CPUC responses.   | 0.50         | 375.00        | REGS        |
| 05/21/19    | Myer, Edgar           | Regulatory & Legislative Matters - Meeting and follow-up email with L. Grossbard re: GO 166.                                  | 0.70         | 525.00        | REGS        |
| 05/21/19    | Myer, Edgar           | Regulatory & Legislative Matters - Coordinating production of KMZ file for CPUC response.                                     | 0.90         | 675.00        | REGS        |
| 05/21/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Pull and send fire information to client.  | 0.20         | 204.00        | REGS        |
| 05/21/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Call with PG&E, L. Grossbard re: upcoming prep meeting for OII response.                   | 1.00         | 840.00        | REGS        |
| 05/21/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Draft presentation on VM for anticipated OII.  | 2.00         | 1,680.00      | REGS        |
| 05/22/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Respond to production privilege question for S. Reents.                                    | 0.40         | 408.00        | REGS        |
| 05/22/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Review background materials and prepare presentation on electric maintenance program.      | 1.20         | 1,026.00      | REGS        |
| 05/22/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Burton (PwC) and L. Grossbard regarding obtaining Citrix permissions. | 0.40         | 336.00        | REGS        |
| 05/22/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC responses (GO 166).   | 0.80         | 816.00        | REGS        |
| 05/22/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Call with E. Myer and M. Wong regarding regulatory matter.                                 | 1.00         | 595.00        | REGS        |
| 05/22/19    | Wong, Marco           | Regulatory & Legislative Matters - Call with E. Myer and others regarding KMZ file upload to Relativity.                      | 0.80         | 672.00        | REGS        |
| 05/22/19    | Nasab, Omid H.        | Regulatory & Legislative Matters - Meeting with E Seals re: Potential CPUC Inquiry.   | 0.60         | 810.00        | REGS        |
| 05/22/19    | Velasco, Veronica     | Regulatory & Legislative Matters - Attention to finding example CPUC narrative response, per E. Myer.                         | 0.40         | 116.00        | REGS        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/22/19    | Greene, Elizabeth | Regulatory & Legislative Matters - Preparing legal research for team review per S. Reents.   | 0.40         | 124.00        | REGS        |
| 05/22/19    | Wheeler, Marisa   | Regulatory & Legislative Matters - Call with M. Wong, E. Myer, A. Bottini, TLS, DiMaggio pertaining to upcoming production to the CPUC of documents related to Question 10b. | 0.70         | 395.50        | REGS        |
| 05/22/19    | Mahaffey, Sylvia  | Regulatory & Legislative Matters - QC drives and coordinate data delivery to external expert team.   | 1.30         | 773.50        | REGS        |
| 05/22/19    | Wong, Marco       | Regulatory & Legislative Matters - Incorporate additional comments from C. Beshara regarding Questions 25 and 21 (supplement).   | 0.30         | 252.00        | REGS        |
| 05/22/19    | Wong, Marco       | Regulatory & Legislative Matters - Coordination with J. Mussell regarding outstanding questions on Questions 25 and 21 (supplement).   | 1.00         | 840.00        | REGS        |
| 05/22/19    | Wong, Marco       | Regulatory & Legislative Matters - Incorporate Cravath's comments on narratives for Questions 25 and 21 (supplement) and re-circulate.                                       | 1.50         | 1,260.00      | REGS        |
| 05/22/19    | Robertson, Caleb  | Regulatory & Legislative Matters - Revise narrative response to CPUC data request and circulate to client representative and others for review.                              | 0.30         | 178.50        | REGS        |
| 05/22/19    | Robertson, Caleb  | Regulatory & Legislative Matters - Coordinate production and document staging logistics for production to CPUC.  | 1.20         | 714.00        | REGS        |
| 05/22/19    | Robertson, Caleb  | Regulatory & Legislative Matters - Collect and send documents to discovery vendor for processing into Relativity for the purpose of producing them to the CPUC.              | 0.60         | 357.00        | REGS        |
| 05/22/19    | Pfeffer, Michael  | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 5.00         | 2,075.00      | REGS        |
| 05/22/19    | Bodner, Sara      | Regulatory & Legislative Matters - Review documents for CPUC production.   | 0.20         | 119.00        | REGS        |
| 05/22/19    | Phillips, Lauren  | Regulatory & Legislative Matters - Review past substantive CPUC responses to create an e-binder for review by incoming summer associates.                                    | 0.50         | 297.50        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/22/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to reviewing recent productions and cataloging statistics per C. Robertson.   | 0.70         | 217.00        | REGS        |
| 05/22/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to creating relativity searches based on production staging for attorney review per L. Phillips.  | 1.50         | 465.00        | REGS        |
| 05/22/19    | London, Matthew      | Regulatory & Legislative Matters - Attention to creating searches of documents relevant to specific data requests and coordinating with vendor to load into new workspace per C. Robertson.  | 3.00         | 930.00        | REGS        |
| 05/22/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and revise responses to CPUC data requests.  | 1.40         | 1,246.00      | REGS        |
| 05/22/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.20         | 3,818.00      | REGS        |
| 05/22/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.   | 11.00        | 4,565.00      | REGS        |
| 05/22/19    | Hawkins, Salah M     | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.  | 1.00         | 855.00        | REGS        |
| 05/22/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Input Bates numbers into narrative response to CPUC data request.   | 0.20         | 119.00        | REGS        |
| 05/22/19    | DiMaggio, R          | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions (1.8); Create and organize new CPUC Data Request workspace as per M. Wong's instructions (1.5); Telephone conference and email correspondence between associates (M. Wong, C. Robertson, E. Myer) and CDS (Discovery Vendor) regarding same (.6). | 3.90         | 2,203.50      | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/22/19    | Robertson, Caleb      | Regulatory & Legislative Matters - Communicate with discovery vendor regarding upload of documents to produce to CPUC.     | 0.30         | 178.50        | REGS        |
| 05/22/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Responding to emails and setting up interviews for CPUC requests 2-41 and 2-42.         | 1.60         | 952.00        | REGS        |
| 05/22/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.                       | 1.70         | 1,011.50      | REGS        |
| 05/22/19    | Njoroge, R            | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC requests per R. DiMaggio's instructions. | 9.60         | 3,984.00      | REGS        |
| 05/22/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on production cover letter.  | 0.10         | 102.00        | REGS        |
| 05/22/19    | Myer, Edgar           | Regulatory & Legislative Matters - Revising responses to CPUC request (GO 166).  | 1.90         | 1,425.00      | REGS        |
| 05/22/19    | Myer, Edgar           | Regulatory & Legislative Matters - Review and continue to coordinate production of KMZ file for CPUC response.             | 1.80         | 1,350.00      | REGS        |
| 05/22/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Call with J. Hill, E. Seals, E. Collier, O. Nasab re CPUC investigation.                | 0.90         | 918.00        | REGS        |
| 05/22/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Planning emails with B. Paterno, M. Thompson for fire meetings with DRI.                | 0.20         | 204.00        | REGS        |
| 05/22/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Gather and send fire materials to client, including E. Seals.                           | 0.20         | 204.00        | REGS        |
| 05/22/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Draft presentation on VM for meeting re: anticipated OII.                               | 2.30         | 1,932.00      | REGS        |
| 05/23/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Venegas Fernando and others regarding production volumes.          | 0.40         | 336.00        | REGS        |
| 05/23/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC responses.   | 0.20         | 204.00        | REGS        |
| 05/23/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Review fire background materials for CPUC meeting.                                      | 2.80         | 2,394.00      | REGS        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/23/19    | Thompson, Matthias  | Regulatory & Legislative Matters - Continue work on presentation on electric maintenance for CPUC meeting.   | 2.20         | 1,881.00      | REGS        |
| 05/23/19    | Greene, Elizabeth   | Regulatory & Legislative Matters - Preparing materials produced in response to data requests per G. May.   | 0.40         | 124.00        | REGS        |
| 05/23/19    | Greene, Elizabeth   | Regulatory & Legislative Matters - Updating custodial collections tracker per C. Robertson.  | 0.30         | 93.00         | REGS        |
| 05/23/19    | Hawkins, Salah M    | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.                            | 0.90         | 769.50        | REGS        |
| 05/23/19    | Wong, Marco         | Regulatory & Legislative Matters - Call with client representative regarding questions on Questions 25 and 21 (supplement), incorporate and re-circulate final drafts for client representative to review.                         | 0.80         | 672.00        | REGS        |
| 05/23/19    | Bodner, Sara        | Regulatory & Legislative Matters - Review documents for CPUC production.   | 0.40         | 238.00        | REGS        |
| 05/23/19    | Venegas Fernando, J | Regulatory & Legislative Matters - Working with J. Bell and M. Wong on organization of CPUC productions.   | 0.30         | 120.00        | REGS        |
| 05/23/19    | Wheeler, Marisa     | Regulatory & Legislative Matters - Run searches and review results pertaining to Question 10b in order to prepare and stage documents for production to the CPUC per instructions of M. Wong.                                      | 1.10         | 621.50        | REGS        |
| 05/23/19    | Harper, V           | Regulatory & Legislative Matters - Created FTP sites for the transfer of documents at the request of J. Venegas Fernando.  | 0.40         | 154.00        | REGS        |
| 05/23/19    | Rim, Dianne         | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.90         | 4,108.50      | REGS        |
| 05/23/19    | Fessler, Michael    | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 10.80        | 4,482.00      | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/23/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on investigation production letter.  | 0.20         | 204.00        | REGS        |
| 05/23/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate the production of CPUC requests for Camp Fire.   | 1.50         | 892.50        | REGS        |
| 05/23/19    | Lawoyin, Feyi         | Regulatory & Legislative Matters - Review potentially responsive documents to Camp-related CPUC data request.  | 0.90         | 535.50        | REGS        |
| 05/23/19    | Bell V, Jim           | Regulatory & Legislative Matters - Attention to saving productions to the N-drive per M Wong.  | 1.70         | 493.00        | REGS        |
| 05/23/19    | Robertson, Caleb      | Regulatory & Legislative Matters - Coordinate production of documents to CPUC.   | 0.30         | 178.50        | REGS        |
| 05/23/19    | DiMaggio, R           | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions (1.4); Work with CDS (Discovery Vendor) to create layouts/fields for new CPUC Data Request workspace as per M. Wong's instructions (0.8). | 2.20         | 1,243.00      | REGS        |
| 05/23/19    | Njoroge, R            | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC requests per R. DiMaggio's instructions.   | 4.00         | 1,660.00      | REGS        |
| 05/23/19    | Myer, Edgar           | Regulatory & Legislative Matters - Finalizing production of Q3 and Q12 for CPUC.   | 0.80         | 600.00        | REGS        |
| 05/23/19    | Myer, Edgar           | Regulatory & Legislative Matters - Further coordination of production of KMZ file.   | 0.80         | 600.00        | REGS        |
| 05/23/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call with DRI re: GO 166 CPUC response (Q3).  | 0.40         | 300.00        | REGS        |
| 05/23/19    | Myer, Edgar           | Regulatory & Legislative Matters - Call with DRI re: GO 166 CPUC response (Q12).   | 0.40         | 300.00        | REGS        |
| 05/23/19    | Myer, Edgar           | Regulatory & Legislative Matters - Final review of Q3 and Q12 for CPUC response (including with L Grossbard).  | 2.60         | 1,950.00      | REGS        |
| 05/23/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Information for J. Hill re potential experts.   | 0.30         | 306.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/23/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review VM materials for CPUC investigation meeting prep.   | 0.50         | 510.00        | REGS        |
| 05/23/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review fire materials for CPUC investigation meeting.  | 0.90         | 918.00        | REGS        |
| 05/24/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - TCC Compensation records and relativity access per M. Kozycz.  | 0.90         | 261.00        | REGS        |
| 05/24/19    | Wong, Marco           | Regulatory & Legislative Matters - Confidentiality declaration for data request production including call with client representative regarding the same.  | 0.60         | 504.00        | REGS        |
| 05/24/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Communications with E. Myer re CPUC response.  | 0.20         | 204.00        | REGS        |
| 05/24/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on rate case information request response.  | 0.20         | 204.00        | REGS        |
| 05/24/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with A. Bottini and others regarding obtaining copies of productions.   | 0.80         | 672.00        | REGS        |
| 05/24/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Continue review of fire background materials.  | 1.20         | 1,026.00      | REGS        |
| 05/24/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Meeting and call with Paterno, Grossbard re CPUC investigation meeting prep.   | 0.40         | 342.00        | REGS        |
| 05/24/19    | Greene, Elizabeth     | Regulatory & Legislative Matters - Preparing documents for attorney review for data request response per C. Beshara.  | 0.30         | 93.00         | REGS        |
| 05/24/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 0.90         | 769.50        | REGS        |
| 05/24/19    | De Feo, Laura         | Regulatory & Legislative Matters - Attention to downloading data request response documents for attorney review per L. Grossbard.   | 0.30         | 93.00         | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/24/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Run searches and review results pertaining to Question 10b in order to prepare and stage documents for production to the CPUC per instructions of M. Wong and E. Myer.  | 3.20         | 1,808.00      | REGS        |
| 05/24/19    | Rim, Dianne           | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 3.50         | 1,452.50      | REGS        |
| 05/24/19    | Fessler, Michael      | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.   | 7.90         | 3,278.50      | REGS        |
| 05/24/19    | Lawoyin, Feyi         | Regulatory & Legislative Matters - Review potentially responsive documents to Camp-related CPUC data request.  | 3.10         | 1,844.50      | REGS        |
| 05/24/19    | DiMaggio, R           | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions (1.0); Work with CDS (Discovery Vendor) to create layouts/fields for new CPUC Data Request workspace as per M. Wong's instructions (0.8). | 1.80         | 1,017.00      | REGS        |
| 05/24/19    | Lewandowski, Joan     | Regulatory & Legislative Matters - Attention to downloading relevant materials from PG&E Citrix for attorney review per A. Kempf.  | 0.30         | 93.00         | REGS        |
| 05/24/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Review past responses and coordinate creation of CPUC e-binder for new associates.  | 0.20         | 119.00        | REGS        |
| 05/24/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Call with L. Grossbard and M. Thompson re: prep for meeting re: anticipated OIL.  | 0.40         | 336.00        | REGS        |
| 05/24/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Meeting and call with B. Paterno, M. Thompson re CPUC investigation meeting prep.   | 0.30         | 306.00        | REGS        |
| 05/24/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Gather and review materials for CPUC investigation meeting.   | 1.20         | 1,224.00      | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/24/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and revise VM presentation for CPUC investigation meeting.   | 0.40         | 408.00        | REGS        |
| 05/24/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Additional information for J. Hill re potential expert.   | 0.20         | 204.00        | REGS        |
| 05/24/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Edit presentation on VM and draft talking points for meeting re: anticipated OII.   | 5.10         | 4,284.00      | REGS        |
| 05/24/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Fire Reports per B. Paterno, M. Thompson and L. Grossbard.  | 0.20         | 58.00         | REGS        |
| 05/25/19    | Beshara, Christopher  | Regulatory & Legislative Matters - Draft talking points for K. Orsini (CSM) and E. Collier (PG&E) regarding status of regulatory investigations.   | 2.60         | 2,314.00      | REGS        |
| 05/25/19    | Fessler, Michael      | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 2.00         | 830.00        | REGS        |
| 05/25/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Review past responses and coordinate creation of CPUC e-binder for new associates.  | 1.60         | 952.00        | REGS        |
| 05/26/19    | Fessler, Michael      | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 6.00         | 2,490.00      | REGS        |
| 05/27/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Prepare presentation on electric maintenance program.   | 2.20         | 1,881.00      | REGS        |
| 05/27/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Create talking points for CPUC meeting presentation.  | 1.20         | 1,026.00      | REGS        |
| 05/27/19    | Fessler, Michael      | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 5.50         | 2,282.50      | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|---|--------------|---------------|-------------|
| 05/27/19    | Hawkins, Salah M          | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities. | 1.00         | 855.00        | REGS        |
| 05/27/19    | Hawkins, Salah M          | Regulatory & Legislative Matters - Meeting with C. Robertson and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.          | 1.20         | 1,026.00      | REGS        |
| 05/27/19    | Grossbard, Lillian S.     | Regulatory & Legislative Matters - Review and revise Electrical Maintenance slide deck for CPUC investigation meeting.  | 0.70         | 714.00        | REGS        |
| 05/28/19    | Fernandez, Vivian         | Regulatory & Legislative Matters - CPUC responses compilation and chart arrangement per L. Phillips.  | 1.80         | 522.00        | REGS        |
| 05/28/19    | Fernandez, Vivian         | Regulatory & Legislative Matters - Compilation of CPUC responses per L. Phillips.   | 0.80         | 232.00        | REGS        |
| 05/28/19    | Thompson, Matthias        | Regulatory & Legislative Matters - Dial-in PG&E team meeting with J. North and others.  | 0.60         | 513.00        | REGS        |
| 05/28/19    | Thompson, Matthias        | Regulatory & Legislative Matters - Prepare for and attend meeting on CPUC with L. Grossbard, event leads and others at PG&E.  | 7.60         | 6,498.00      | REGS        |
| 05/28/19    | Thompson, Matthias        | Regulatory & Legislative Matters - Arrange site inspections for CWSP with Plaintiffs Counsel.   | 0.40         | 342.00        | REGS        |
| 05/28/19    | Haaren, C. Daniel         | Regulatory & Legislative Matters - Review of proposed responses to TURN insurance questions.  | 0.40         | 384.00        | REGS        |
| 05/28/19    | Nasab, Omid H.            | Regulatory & Legislative Matters - Attend CPUC prep meeting and prepare for same, including confer with E. Collier.   | 4.20         | 5,670.00      | REGS        |
| 05/28/19    | Greene, Elizabeth         | Regulatory & Legislative Matters - Assisting with responses to data requests per O. Nasab.  | 14.30        | 4,433.00      | REGS        |
| 05/28/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.  | 6.50         | 2,697.50      | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/28/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.  | 4.00         | 1,660.00      | REGS        |
| 05/28/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Draft responses to CPUC requests and send to C. Beshara (CSM) for review.  | 0.70         | 416.50        | REGS        |
| 05/28/19    | Hawkins, Salah M     | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.   | 1.50         | 1,282.50      | REGS        |
| 05/28/19    | Wheeler, Marisa      | Regulatory & Legislative Matters - Run searches and review results pertaining to Question 004-03 and 004-17 in order to prepare and stage documents for production to the CPUC per instructions of S. Bodner (3.2); Create necessary searches/review streams and analysis of results pertaining to Question 004-03 for Discovery Attorney review (1.8). | 5.00         | 2,825.00      | REGS        |
| 05/28/19    | Rim, Dianne          | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.   | 8.10         | 3,361.50      | REGS        |
| 05/28/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.  | 12.60        | 5,229.00      | REGS        |
| 05/28/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Call with C. Beshara (CSM) regarding production matters relating to Camp Fire.   | 0.50         | 297.50        | REGS        |
| 05/28/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Review past responses and coordinate creation of CPUC e-binder for new associates.   | 2.10         | 1,249.50      | REGS        |
| 05/28/19    | Wong, Marco          | Regulatory & Legislative Matters - Coordination with L. Phillips and revise chart regarding substantive CPUC responses for O. Nasab.  | 1.50         | 1,260.00      | REGS        |
| 05/28/19    | Beshara, Christopher | Regulatory & Legislative Matters - Call with C. Robertson (CSM) regarding production matters related to Camp Fire.  | 0.50         | 445.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/28/19    | Beshara, Christopher | Regulatory & Legislative Matters - Emails to S. Reents (CSM) regarding production matters related to Camp Fire.   | 0.20         | 178.00        | REGS        |
| 05/28/19    | Njoroge, R           | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC requests per R. DiMaggio's instructions.  | 2.90         | 1,203.50      | REGS        |
| 05/28/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Review potentially responsive documents to Camp-related CPUC data request.   | 6.20         | 3,689.00      | REGS        |
| 05/28/19    | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Review list of CPUC requests for Camp Fire.  | 0.30         | 178.50        | REGS        |
| 05/28/19    | Lawoyin, Feyi        | Regulatory & Legislative Matters - Call with C. Beshara re: scope and approach of response to Camp-related CPUC data request.   | 0.10         | 59.50         | REGS        |
| 05/28/19    | Bodner, Sara         | Regulatory & Legislative Matters - Review documents for production to CPUC.   | 0.80         | 476.00        | REGS        |
| 05/28/19    | Lewandowski, Joan    | Regulatory & Legislative Matters - Attention to reviewing and analyzing CPUC responses and compile relevant information for attorney review per L. Phillips.  | 1.30         | 403.00        | REGS        |
| 05/28/19    | Schwarz, Rebecca     | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.  | 7.80         | 4,641.00      | REGS        |
| 05/28/19    | DiMaggio, R          | Regulatory & Legislative Matters - Work with CDS (discovery vendor) re: CPUC sweep searches related to various requests as per S. Hawkins' instructions (0.4); Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per C. Beshara's and S. Hawkins' instructions (1.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (1.1). | 2.80         | 1,582.00      | REGS        |
| 05/28/19    | Paterno, Beatriz     | Regulatory & Legislative Matters - Meeting with PG&E representatives, L. Grossbard, M. Thompson, MoFo re: VM, Electric maintenance, NBF in anticipation of OII.   | 5.00         | 4,200.00      | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/28/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Attend CPUC investigation meeting.  | 4.50         | 4,590.00      | REGS        |
| 05/28/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review materials and prepare for CPUC investigation meeting.  | 4.90         | 4,998.00      | REGS        |
| 05/28/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Draft talking points for presentation on VM for meeting re: anticipated OII.  | 3.50         | 2,940.00      | REGS        |
| 05/29/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - CPUC citrix document pull per A. Kempf.   | 0.60         | 174.00        | REGS        |
| 05/29/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - CPUC response compilations and edits and e-binder per L. Phillips.  | 4.70         | 1,363.00      | REGS        |
| 05/29/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Burton (PwC), C. Robertson and M. Wheeler regarding size of document production for 5/31, including coordination with A. Bottini regarding the same. | 0.40         | 336.00        | REGS        |
| 05/29/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on GRC responses.  | 0.20         | 204.00        | REGS        |
| 05/29/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with M. Wheeler and others regarding contents of 5/31 production, including call with J. Burton (PwC) regarding the same.                                    | 0.60         | 504.00        | REGS        |
| 05/29/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Research PG&E's policy on line patrols.   | 0.80         | 684.00        | REGS        |
| 05/29/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Arrange site inspections for CWSP with Plaintiffs Counsel.  | 0.40         | 342.00        | REGS        |
| 05/29/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Prepare for and attend meeting on CPUC with L. Grossbard, event leads and others at PG&E.   | 6.00         | 5,130.00      | REGS        |
| 05/29/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with S. Allihosein (CDS) regarding Relativity organization issues.   | 0.40         | 336.00        | REGS        |
| 05/29/19    | Wong, Marco           | Regulatory & Legislative Matters - Attention to data requests productions and coordination with J. Lewandowski regarding the same.   | 0.40         | 336.00        | REGS        |
| 05/29/19    | Greene, Elizabeth     | Regulatory & Legislative Matters - Assisting with responses to data requests per O. Nasab.   | 14.40        | 4,464.00      | REGS        |



| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/29/19    | Wheeler, Marisa           | Regulatory & Legislative Matters - Run searches and review results pertaining to Question 004-03, 002-09, 002-01 in order to prepare and stage documents for production to the CPUC per instructions of S. Bodner, C. Robertson, F. Lawoyin and M. Wong. | 5.80         | 3,277.00      | REGS        |
| 05/29/19    | Fessler, Michael          | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.                       | 5.00         | 2,075.00      | REGS        |
| 05/29/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.   | 7.10         | 2,946.50      | REGS        |
| 05/29/19    | Schwarz, Rebecca          | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.   | 1.10         | 654.50        | REGS        |
| 05/29/19    | Pfeffer, Michael          | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 12.40        | 5,146.00      | REGS        |
| 05/29/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.30         | 3,859.50      | REGS        |
| 05/29/19    | Robertson, Caleb          | Regulatory & Legislative Matters - Communicate with M. Wheeler (CSM) regarding production to CPUC.   | 0.20         | 119.00        | REGS        |
| 05/29/19    | Robertson, Caleb          | Regulatory & Legislative Matters - Communicate with F. Lawoyin (CSM) regarding production matters for production to the CPUC.  | 0.10         | 59.50         | REGS        |
| 05/29/19    | Wong, Marco               | Regulatory & Legislative Matters - Coordination with C. Robertson regarding CPUC Questions 002-47 and 002-01 supplement.   | 0.30         | 252.00        | REGS        |
| 05/29/19    | Wong, Marco               | Regulatory & Legislative Matters - Further revisions on chart regarding substantive CPUC responses for O. Nasab, and coordination with L. Phillips regarding those revisions.  | 0.60         | 504.00        | REGS        |
| 05/29/19    | Lawoyin, Feyi             | Regulatory & Legislative Matters - Prepare documents for production to CPUC in connection with Camp-related data request.  | 2.90         | 1,725.50      | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/29/19    | Bodner, Sara          | Regulatory & Legislative Matters - Review documents for production to CPUC.   | 5.70         | 3,391.50      | REGS        |
| 05/29/19    | Bottini, Aishlinn R.  | Regulatory & Legislative Matters - Coordinate the production of CPUC requests for Camp.   | 0.10         | 59.50         | REGS        |
| 05/29/19    | Lewandowski, Joan     | Regulatory & Legislative Matters - Attention to reviewing and organizing materials regarding CPUC data request response for attorney review per L. Phillips.  | 3.10         | 961.00        | REGS        |
| 05/29/19    | Lewandowski, Joan     | Regulatory & Legislative Matters - Attention to reviewing CPUC data request responses and compiling and organizing relevant information and documents for attorney review per M. Wong.  | 3.00         | 930.00        | REGS        |
| 05/29/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Coordinate creation of CPUC e-binder.  | 1.80         | 1,071.00      | REGS        |
| 05/29/19    | DiMaggio, R           | Regulatory & Legislative Matters - Work with CDS (discovery vendor) to help create CPUC request layout in CAMP Fire Audio calls workspace as per F. Lawoyin's instructions (2.1); Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per S. Hawkins' instructions (1.3). | 3.40         | 1,921.00      | REGS        |
| 05/29/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.   | 1.00         | 855.00        | REGS        |
| 05/29/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Attend CPUC investigation meeting.   | 4.50         | 4,590.00      | REGS        |
| 05/29/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Pull and review regulatory interpretation materials and send same to client.   | 0.70         | 714.00        | REGS        |
| 05/29/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Review information related to North Bay Fires in preparation for meeting re: same in anticipation of OII.  | 2.50         | 2,100.00      | REGS        |
| 05/29/19    | Paterno, Beatriz      | Regulatory & Legislative Matters - Meeting with PG&E representatives, L. Grossbard, M. Thompson, MoFo re: NBF in anticipation of OII.   | 4.50         | 3,780.00      | REGS        |

| <u>Date</u> | <u>Name</u>               | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------------|--|--------------|---------------|-------------|
| 05/30/19    | Fernandez, Vivian         | Regulatory & Legislative Matters - CPUC ESI Custodian Excel filtering per C. Robertson.  | 2.30         | 667.00        | REGS        |
| 05/30/19    | Wong, Marco               | Regulatory & Legislative Matters - Coordination with E. Greene and others regarding GO 166 data requests.  | 0.40         | 336.00        | REGS        |
| 05/30/19    | Thompson, Matthias        | Regulatory & Legislative Matters - Arrange site inspections for CWSP with Plaintiffs Counsel.  | 0.40         | 342.00        | REGS        |
| 05/30/19    | Thompson, Matthias        | Regulatory & Legislative Matters - Review question re production to CPUC and respond to L. Grossbard.  | 0.40         | 342.00        | REGS        |
| 05/30/19    | Wong, Marco               | Regulatory & Legislative Matters - Coordination with J. Fernando and others regarding obtaining copies of productions for other entities.  | 0.40         | 336.00        | REGS        |
| 05/30/19    | Greene, Elizabeth         | Regulatory & Legislative Matters - Assisting with responses to data requests per O. Nasab.   | 7.90         | 2,449.00      | REGS        |
| 05/30/19    | Wheeler, Marisa           | Regulatory & Legislative Matters - Run searches and review results pertaining to Question 004-03, 002-09, 002-01 in order to prepare and stage documents for production to the CPUC per instructions of S. Bodner, C. Robertson, F. Lawoyin and M. Wong (0.5); Create necessary searches/review streams and analysis of results pertaining to Question Number 004-17 in order to prepare documents for production to the CPUC per instructions of S. Bodner (0.2). | 0.70         | 395.50        | REGS        |
| 05/30/19    | MacLean, Alejandro Norman | Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.   | 6.40         | 2,656.00      | REGS        |
| 05/30/19    | Rim, Dianne               | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.80         | 4,067.00      | REGS        |
| 05/30/19    | Scanzillo, Stephanie      | Regulatory & Legislative Matters - Attention to compiling produced mobile data, per C. Robertson.  | 0.40         | 116.00        | REGS        |
| 05/30/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Review prior response to respond to CPUC audit follow-up.   | 0.30         | 178.50        | REGS        |
| 05/30/19    | Phillips, Lauren          | Regulatory & Legislative Matters - Draft CAISO production letter.  | 0.40         | 238.00        | REGS        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/30/19    | Wong, Marco          | Regulatory & Legislative Matters - Call with S. Gentel regarding Question 002-37 source document.  | 0.40         | 336.00        | REGS        |
| 05/30/19    | Wong, Marco          | Regulatory & Legislative Matters - Review and approve Question 002-01 (supplement), and send on to J. Burton (PwC) to undergo subsequent levels of review.   | 0.40         | 336.00        | REGS        |
| 05/30/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Coordinate creation of CPUC e-binder.   | 1.10         | 654.50        | REGS        |
| 05/30/19    | Velasco, Veronica    | Regulatory & Legislative Matters - Attention to pulling response to data request, per C. Robertson.  | 0.60         | 174.00        | REGS        |
| 05/30/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with R. Schwarz (CSM) and L. Phillips (CSM) regarding language relating to inspection records.  | 0.20         | 119.00        | REGS        |
| 05/30/19    | Pfeffer, Michael     | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 12.00        | 4,980.00      | REGS        |
| 05/30/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Communicate with R. Schwarz (CSM) and S. Bodner (CSM) regarding custodians relating to CPUC data requests.  | 0.40         | 238.00        | REGS        |
| 05/30/19    | Phillips, Lauren     | Regulatory & Legislative Matters - Draft protocol for review of documents for Butte County DA and coordinate review of documents.  | 0.30         | 178.50        | REGS        |
| 05/30/19    | Beshara, Christopher | Regulatory & Legislative Matters - Review and approve CPUC data requests related to Camp Fire.   | 0.30         | 267.00        | REGS        |
| 05/30/19    | Robertson, Caleb     | Regulatory & Legislative Matters - Revise narrative response to CPUC request for video footage and send to PwC.  | 0.20         | 119.00        | REGS        |
| 05/30/19    | Fessler, Michael     | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 8.70         | 3,610.50      | REGS        |
| 05/30/19    | Bottini, Aishlinn R. | Regulatory & Legislative Matters - Coordinate production of CPUC requests for Camp Fire.   | 0.30         | 178.50        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/30/19    | DiMaggio, R           | Regulatory & Legislative Matters - Work with CDS (discovery vendor) to help create CPUC request layout in CAMP Fire Audio calls workspace as per F. Lawoyin's instructions (0.5); Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per S. Hawkins' instructions (0.9). | 1.40         | 791.00        | REGS        |
| 05/30/19    | Bodner, Sara          | Regulatory & Legislative Matters - Correspond with C. Robertson regarding CPUC document production.   | 0.10         | 59.50         | REGS        |
| 05/30/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.  | 2.30         | 1,368.50      | REGS        |
| 05/30/19    | Lewandowski, Joan     | Regulatory & Legislative Matters - Attention to reviewing and organizing materials regarding CPUC data request response for attorney review per L. Phillips.  | 3.10         | 961.00        | REGS        |
| 05/30/19    | Hawkins, Salah M      | Regulatory & Legislative Matters - Meeting with client representative and others to discuss the process and strategy for managing and finalizing upcoming productions to various governmental entities.   | 1.20         | 1,026.00      | REGS        |
| 05/30/19    | Myer, Edgar           | Regulatory & Legislative Matters - Reviewing draft CPUC response.   | 0.20         | 150.00        | REGS        |
| 05/30/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Emails with MoFo, M. Thompson re CPUC investigation follow-up.   | 0.10         | 102.00        | REGS        |
| 05/31/19    | Fernandez, Vivian     | Regulatory & Legislative Matters - Monitor Interview notes addition to chart, zip and filepath.   | 1.30         | 377.00        | REGS        |
| 05/31/19    | Bodner, Sara          | Regulatory & Legislative Matters - Review summary regarding Wildfire Safety Plan.   | 0.20         | 119.00        | REGS        |
| 05/31/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and circulate CPUC to CSM team with comments.   | 0.60         | 612.00        | REGS        |
| 05/31/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on GRC response.  | 0.20         | 204.00        | REGS        |
| 05/31/19    | Wong, Marco           | Regulatory & Legislative Matters - Revise confidentiality declaration.  | 0.80         | 672.00        | REGS        |
| 05/31/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with J. Burton (PwC) regarding productions.   | 0.80         | 672.00        | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/31/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Arrange call with client representative on line patrols.  | 0.40         | 342.00        | REGS        |
| 05/31/19    | Gentel, Sofia         | Regulatory & Legislative Matters - Draft correspondence to S. Bodner regarding review of documents used as sources in regulatory responses.  | 0.20         | 119.00        | REGS        |
| 05/31/19    | Gentel, Sofia         | Regulatory & Legislative Matters - Review correspondence from L. Grossbard regarding preparation for regulatory matter.  | 0.40         | 238.00        | REGS        |
| 05/31/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Review email from client representative on next steps and send follow-up email to L. Grossbard and others.  | 0.20         | 171.00        | REGS        |
| 05/31/19    | Thompson, Matthias    | Regulatory & Legislative Matters - Arrange site inspections for CWSP with Plaintiffs Counsel.  | 0.20         | 171.00        | REGS        |
| 05/31/19    | Gentel, Sofia         | Regulatory & Legislative Matters - Review documents used as sources in regulatory responses.   | 0.60         | 357.00        | REGS        |
| 05/31/19    | Bodner, Sara          | Regulatory & Legislative Matters - Review prior CPUC responses related to meteorology.   | 0.60         | 357.00        | REGS        |
| 05/31/19    | Wong, Marco           | Regulatory & Legislative Matters - Coordination with client representative regarding CPUC volumes 24 and 25 production issues.   | 1.00         | 840.00        | REGS        |
| 05/31/19    | Scanzillo, Stephanie  | Regulatory & Legislative Matters - Attention to compiling and quality checking prior CPUC responses, per S. Bodner.  | 0.90         | 261.00        | REGS        |
| 05/31/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC Camp supplemental responses.   | 0.50         | 510.00        | REGS        |
| 05/31/19    | Wheeler, Marisa       | Regulatory & Legislative Matters - Run searches and review results pertaining to Question 004-03, 002-09, 002-01, 002-47 in order to prepare and stage documents for production to the CPUC per instructions of S. Bodner, C. Robertson, F. Lawoyin and M. Wong. | 5.60         | 3,164.00      | REGS        |
| 05/31/19    | Rim, Dianne           | Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.  | 9.10         | 3,776.50      | REGS        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/31/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Call with B. Beston (DRI) and D. Walchak (MTO) regarding response to Butte DA follow-up.  | 0.40         | 238.00        | REGS        |
| 05/31/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Attend check-in call with P. Fountain, DRI and PwC to discuss status of certain Butte DA requests.  | 0.50         | 297.50        | REGS        |
| 05/31/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Coordinate creation of CPUC e-binder.   | 0.20         | 119.00        | REGS        |
| 05/31/19    | Nickles, Dean M.      | Regulatory & Legislative Matters - Reviewing previous CPUC responses related to Wind for sources.  | 0.30         | 252.00        | REGS        |
| 05/31/19    | Pfeffer, Michael      | Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.   | 11.50        | 4,772.50      | REGS        |
| 05/31/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Review documents for production in response to Butte DA follow-up.  | 0.90         | 535.50        | REGS        |
| 05/31/19    | Phillips, Lauren      | Regulatory & Legislative Matters - Draft review protocol for documents for production in response to Butte DA follow-up requests.  | 1.40         | 833.00        | REGS        |
| 05/31/19    | Fessler, Michael      | Regulatory & Legislative Matters - Review and analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality. | 8.50         | 3,527.50      | REGS        |
| 05/31/19    | Lawoyin, Feyi         | Regulatory & Legislative Matters - Prepare documents for production to CPUC in connection with Camp-related data request.  | 0.30         | 178.50        | REGS        |
| 05/31/19    | Nickles, Dean M.      | Regulatory & Legislative Matters - Revising narrative for CPUC supplemental response and email to PwC.   | 0.20         | 168.00        | REGS        |
| 05/31/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review and comment on CPUC Camp production cover letter.  | 0.10         | 102.00        | REGS        |
| 05/31/19    | Bodner, Sara          | Regulatory & Legislative Matters - Revise draft of CPUC narrative.   | 0.10         | 59.50         | REGS        |
| 05/31/19    | Njoroge, R            | Regulatory & Legislative Matters - Reviewing documents for responsiveness to CPUC requests per R. DiMaggio's instructions.   | 3.40         | 1,411.00      | REGS        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/31/19    | Nasab, Omid H.        | Regulatory & Legislative Matters - Review of emails produced to regulatory authorities.  | 1.20         | 1,620.00      | REGS        |
| 05/31/19    | Schwarz, Rebecca      | Regulatory & Legislative Matters - Reviewing records potentially responsive for CPUC request 002-41.   | 4.30         | 2,558.50      | REGS        |
| 05/31/19    | DiMaggio, R           | Regulatory & Legislative Matters - Coordinate and supervise CPUC onsite responsive/privilege/confidential reviews concerning various document requests (004-17, 004-03, 002-09) as per S. Hawkins' instructions. | 1.20         | 678.00        | REGS        |
| 05/31/19    | Myer, Edgar           | Regulatory & Legislative Matters - Reviewing draft CPUC responses.   | 0.40         | 300.00        | REGS        |
| 05/31/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review CPUC investigation follow-up items and emails to M. Thompson, B. Paterno, D. Nickles re same.  | 0.30         | 306.00        | REGS        |
| 05/31/19    | Grossbard, Lillian S. | Regulatory & Legislative Matters - Review follow-up items from CPUC investigation meeting and email M. Thompson, B. Paterno, S. Gentel, D. Nickles, S. Bodner re same.   | 0.20         | 204.00        | REGS        |

**Subtotal for REGS**

**1,886.30 1,007,505.00**

**TRVL - Non-Working Travel Time**

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/01/19    | Norris, Evan      | Non-Working Travel Time - Travel from SF to NY.   | 2.80         | 2,870.00      | TRVL        |
| 05/01/19    | Norris, Evan      | Non-Working Travel Time - Flight SF to NY.  | 2.00         | 2,050.00      | TRVL        |
| 05/01/19    | Paterno, Beatriz  | Non-Working Travel Time - Drive to VM investigation interviews with T. Cameron and Munger.                          | 2.00         | 1,680.00      | TRVL        |
| 05/02/19    | Nasab, Omid H.    | Non-Working Travel Time - Flight to SF.   | 2.00         | 2,700.00      | TRVL        |
| 05/02/19    | Fernandez, Vivian | Non-Working Travel Time - Travel time (San Francisco to NYC).   | 8.30         | 2,407.00      | TRVL        |
| 05/02/19    | Paterno, Beatriz  | Non-Working Travel Time - Travel from SF to NY.   | 3.00         | 2,520.00      | TRVL        |
| 05/03/19    | Hawkins, Salah M  | Non-Working Travel Time - Fly home from San Francisco.  | 7.00         | 5,985.00      | TRVL        |
| 05/03/19    | Paterno, Beatriz  | Non-Working Travel Time - Travel from SF to NY.   | 5.00         | 4,200.00      | TRVL        |
| 05/06/19    | Sanders, Zachary  | Non-Working Travel Time - Traveling to San Francisco in support of ongoing Camp Fire investigation as per O. Nasab. | 10.00        | 2,900.00      | TRVL        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/06/19    | Orsini, K J          | Non-Working Travel Time - Travel to SF for probation hearing.   | 5.00         | 7,500.00      | TRVL        |
| 05/07/19    | Orsini, K J          | Non-Working Travel Time - Return to NYC from probation hearing.   | 2.20         | 3,300.00      | TRVL        |
| 05/08/19    | Norris, Evan         | Non-Working Travel Time - Travel NY to SF.  | 3.50         | 3,587.50      | TRVL        |
| 05/08/19    | Fleming, Margaret    | Non-Working Travel Time - Flight from San Francisco to New York.  | 6.00         | 3,570.00      | TRVL        |
| 05/08/19    | Orsini, K J          | Non-Working Travel Time - Return from SF.   | 5.60         | 8,400.00      | TRVL        |
| 05/09/19    | Sanders, Zachary     | Non-Working Travel Time - Traveling from San Francisco in support of ongoing Camp Fire Investigation as per O. Nasab.                                     | 7.30         | 2,117.00      | TRVL        |
| 05/10/19    | Sanders, Zachary     | Non-Working Travel Time - Traveling from San Francisco in support of ongoing Camp Fire Investigation as per O. Nasab.                                     | 3.50         | 1,015.00      | TRVL        |
| 05/10/19    | Norris, Evan         | Non-Working Travel Time - Travel SF to NY.  | 3.20         | 3,280.00      | TRVL        |
| 05/13/19    | Fountain, Peter      | Non-Working Travel Time - Flight JFK to SFO.  | 3.60         | 3,078.00      | TRVL        |
| 05/13/19    | Bell V, Jim          | Non-Working Travel Time - Attention to travel related to the Camp Fire investigation.   | 8.00         | 2,320.00      | TRVL        |
| 05/13/19    | Fleming, Margaret    | Non-Working Travel Time - Travel from New York to San Francisco.  | 5.60         | 3,332.00      | TRVL        |
| 05/13/19    | Orsini, K J          | Non-Working Travel Time - Travel to SF.   | 8.10         | 12,150.00     | TRVL        |
| 05/15/19    | Peterson, Jordan     | Non-Working Travel Time - Travel to California.   | 3.00         | 2,880.00      | TRVL        |
| 05/15/19    | Fountain, Peter      | Non-Working Travel Time - Car to SFO (.5), flight to Burbank (1.3), Car to Bakersfield (2); Car to Burbank (2.1); flight to SFO (1.2); car to hotel (.5). | 7.60         | 6,498.00      | TRVL        |
| 05/17/19    | Hawkins, Salah M     | Non-Working Travel Time - Travel to NYC from San Francisco.   | 9.60         | 8,208.00      | TRVL        |
| 05/17/19    | Fountain, Peter      | Non-Working Travel Time - Flight from SFO to JFK.   | 4.80         | 4,104.00      | TRVL        |
| 05/17/19    | Bell V, Jim          | Non-Working Travel Time - Attention to travel time for Camp Fire Investigations.  | 13.00        | 3,770.00      | TRVL        |
| 05/20/19    | Beshara, Christopher | Non-Working Travel Time - Travel to SFO for client business.  | 3.00         | 2,670.00      | TRVL        |
| 05/20/19    | Kibria, Somaiya      | Non-Working Travel Time - Travel from New York City to PG&E San Francisco office to assist in Camp Fire investigations.                                   | 10.50        | 3,517.50      | TRVL        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Stuart, David M.      | Non-Working Travel Time - Travel NYC to SF.   | 8.60         | 11,610.00     | TRVL        |
| 05/21/19    | Ryan, A L             | Non-Working Travel Time - Travel to San Francisco (non-working time).                       | 3.00         | 4,500.00      | TRVL        |
| 05/22/19    | Choi, Jessica         | Non-Working Travel Time - Time to and from airport, non-working travel time on flight.      | 4.00         | 3,000.00      | TRVL        |
| 05/22/19    | Peterson, Jordan      | Non-Working Travel Time - Travel to California.   | 3.50         | 3,360.00      | TRVL        |
| 05/22/19    | Orsini, K J           | Non-Working Travel Time - Travel to SF for meetings.  | 4.50         | 6,750.00      | TRVL        |
| 05/23/19    | Choi, Jessica         | Non-Working Travel Time - Time from airport to home and non-working travel time on flight.  | 3.00         | 2,250.00      | TRVL        |
| 05/23/19    | Orsini, K J           | Non-Working Travel Time - Travel (extensive delays) return to NYC.                          | 9.20         | 13,800.00     | TRVL        |
| 05/23/19    | Stuart, David M.      | Non-Working Travel Time - Travel SF to NYC.   | 8.60         | 11,610.00     | TRVL        |
| 05/23/19    | Ryan, A L             | Non-Working Travel Time - Travel back to NYC.   | 6.60         | 9,900.00      | TRVL        |
| 05/24/19    | Kibria, Somaiya       | Non-Working Travel Time - Travel from PG&E San Francisco corporate office to New York City. | 9.20         | 3,082.00      | TRVL        |
| 05/24/19    | Orsini, K J           | Non-Working Travel Time - Travel (extensive delays) return to NYC.                          | 7.50         | 11,250.00     | TRVL        |
| 05/27/19    | Greene, Elizabeth     | Non-Working Travel Time - Traveling to California from New York.                            | 9.30         | 2,883.00      | TRVL        |
| 05/28/19    | Beshara, Christopher  | Non-Working Travel Time - Travel to SFO for client business.                                | 3.00         | 2,670.00      | TRVL        |
| 05/28/19    | Robertson, Caleb      | Non-Working Travel Time - Travel to San Francisco.  | 7.00         | 4,165.00      | TRVL        |
| 05/28/19    | Norris, Evan          | Non-Working Travel Time - Travel NY to SF.  | 2.00         | 2,050.00      | TRVL        |
| 05/29/19    | Peterson, Jordan      | Non-Working Travel Time - Travel to California.   | 3.50         | 3,360.00      | TRVL        |
| 05/29/19    | Grossbard, Lillian S. | Non-Working Travel Time - Return travel from SF.  | 4.00         | 4,080.00      | TRVL        |
| 05/30/19    | Norris, Evan          | Non-Working Travel Time - Travel from SF to NY.   | 2.50         | 2,562.50      | TRVL        |
| 05/30/19    | Greene, Elizabeth     | Non-Working Travel Time - Traveling to New York from California.                            | 5.90         | 1,829.00      | TRVL        |
| 05/30/19    | Peterson, Jordan      | Non-Working Travel Time - Travel for interviews.  | 2.50         | 2,400.00      | TRVL        |
| 05/30/19    | Mahaffey, Sylvia      | Non-Working Travel Time - Travel to Davis, supervise record collection.                     | 6.00         | 3,570.00      | TRVL        |

| <u>Date</u> | <u>Name</u>  | <u>Description</u>                               | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------|--|--------------|---------------|-------------|
| 05/30/19    | Norris, Evan | Non-Working Travel Time - Travel from SFO to NY. | 2.00         | 2,050.00      | TRVL        |

**Subtotal for TRVL** **270.60 225,340.50**

**USTM - U.S. Trustee Matters/ Meetings/ Communications/ Reports**

| <u>Date</u> | <u>Name</u>  | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------|---|--------------|---------------|-------------|
| 05/01/19    | Tomlinson, E | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Review and revise SOFA.   | 1.00         | 595.00        | USTM        |
| 05/02/19    | Tomlinson, E | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Correspondence P. Zumbro and S. Purvis re: conflicts check.                       | 0.30         | 178.50        | USTM        |
| 05/29/19    | Zumbro, P    | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Preparation for call with UST regarding retention of subject matter experts.      | 0.30         | 450.00        | USTM        |
| 05/29/19    | Tomlinson, E | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Call with US Trustee re: expert retention, incl. P. Zumbro, M. Zaken and E. Myer. | 0.40         | 238.00        | USTM        |
| 05/29/19    | Zumbro, P    | U.S. Trustee Matters/ Meetings/ Communications/ Reports - Call with UST regarding subject matter experts.                                   | 0.50         | 750.00        | USTM        |

**Subtotal for USTM** **2.50 2,211.50**

**WILD - Wildfire Claims Matters**

| <u>Date</u> | <u>Name</u>   | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------|--|--------------|---------------|-------------|
| 05/01/19    | May, Grant S. | Wildfire Claims Matters - Call with M. Fleming et al. re status of investigation and prep for same.  | 0.80         | 672.00        | WILD        |
| 05/01/19    | May, Grant S. | Wildfire Claims Matters - Attention to correspondence with SME re data collection regarding transmission line history.                     | 0.30         | 252.00        | WILD        |
| 05/01/19    | May, Grant S. | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.              | 1.30         | 1,092.00      | WILD        |
| 05/01/19    | May, Grant S. | Wildfire Claims Matters - Coordinate first-level review of records related to transmission in furtherance of Camp Fire fact investigation. | 0.60         | 504.00        | WILD        |
| 05/01/19    | May, Grant S. | Wildfire Claims Matters - Conduct review of documents related to transmission in furtherance of Camp Fire fact investigation.              | 1.80         | 1,512.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/01/19    | Nickles, Dean M.      | Wildfire Claims Matters - Calls and review of bankruptcy docket re expert claim with L. Grossbard, P. Sandler, E. Myer and S. Bodner.                   | 0.90         | 756.00        | WILD        |
| 05/01/19    | Nickles, Dean M.      | Wildfire Claims Matters - Emailing L. Grossbard and conversation with L. Grossbard re expert.   | 0.50         | 420.00        | WILD        |
| 05/01/19    | Kibria, Somaiya       | Wildfire Claims Matters - Review and analyze responder call recordings received on November 8, 2018 in preparation of responses as per S. Hawkins.      | 1.30         | 435.50        | WILD        |
| 05/01/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with D. Nickles re expert invoice query.   | 0.10         | 102.00        | WILD        |
| 05/01/19    | Sanders, Zachary      | Wildfire Claims Matters - setting up conference call via GoToMeeting consultants in support of ongoing hard copy document review efforts as per G. May. | 1.40         | 406.00        | WILD        |
| 05/01/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to creating multiple saved searches on Relativity related to key search terms, as per E. Myer.                      | 2.00         | 580.00        | WILD        |
| 05/01/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to document research for PG&E employee interviews for attorney review per R. Schwarz.                               | 9.50         | 2,945.00      | WILD        |
| 05/01/19    | Scanzillo, Stephanie  | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per R. Schwarz.                                  | 2.80         | 812.00        | WILD        |
| 05/01/19    | Bottini, Aishlinn R.  | Wildfire Claims Matters - Attention to bankruptcy memo on damages with M. Zaken.  | 2.80         | 1,666.00      | WILD        |
| 05/01/19    | Tomlinson, E          | Wildfire Claims Matters - Legal research and drafting summary re: punitive damages.   | 1.80         | 1,071.00      | WILD        |
| 05/01/19    | Tomlinson, E          | Wildfire Claims Matters - Legal research re: punitive damages.  | 1.60         | 952.00        | WILD        |
| 05/01/19    | Greene, Elizabeth     | Wildfire Claims Matters - Preparing background materials per M. Wong.   | 0.40         | 124.00        | WILD        |
| 05/01/19    | Greene, Elizabeth     | Wildfire Claims Matters - Preparing work code notifications for attorney review per S. Mahaffey.  | 1.30         | 403.00        | WILD        |
| 05/01/19    | Greene, Elizabeth     | Wildfire Claims Matters - Preparing interview materials for attorney review per P. Fountain.  | 0.70         | 217.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/01/19    | Orsini, K J           | Wildfire Claims Matters - Correspondence with J. Loduca re: claims resolution.   | 0.40         | 600.00        | WILD        |
| 05/01/19    | Orsini, K J           | Wildfire Claims Matters - Discussion with mediator re: claims resolution.  | 0.80         | 1,200.00      | WILD        |
| 05/01/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.   | 5.30         | 3,153.50      | WILD        |
| 05/01/19    | Peterson, Jordan      | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 2.30         | 2,208.00      | WILD        |
| 05/01/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to memo re treatment of punitive damages in bankruptcy.  | 4.00         | 3,560.00      | WILD        |
| 05/01/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to wildfire expert retention related issues.   | 1.40         | 1,246.00      | WILD        |
| 05/01/19    | Peterson, Jordan      | Wildfire Claims Matters - Revised interview outlines for Camp Fire investigation matters.  | 1.80         | 1,728.00      | WILD        |
| 05/01/19    | Peterson, Jordan      | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.   | 0.90         | 864.00        | WILD        |
| 05/01/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise draft email re tree work.  | 0.50         | 510.00        | WILD        |
| 05/01/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails S. Bodner re pfire modeling work.   | 0.10         | 102.00        | WILD        |
| 05/01/19    | Norris, Evan          | Wildfire Claims Matters - Emails with E. Collier, T. Lucey and others regarding new Camp Fire investigation matters.   | 0.30         | 307.50        | WILD        |
| 05/01/19    | Wong, Marco           | Wildfire Claims Matters - Obtain background materials for Tubbs fire, review work product, and meet with K. Docherty and S. Bodner to coordinate regarding such materials. | 3.50         | 2,940.00      | WILD        |
| 05/01/19    | Norris, Evan          | Wildfire Claims Matters - Emails L. Demsky regarding Camp Fire investigation matters.  | 0.20         | 205.00        | WILD        |
| 05/01/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation update.  | 0.30         | 307.50        | WILD        |
| 05/01/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and edited Camp Fire investigation interview-related documents.   | 2.30         | 2,357.50      | WILD        |
| 05/01/19    | Norris, Evan          | Wildfire Claims Matters - Emails with J. Peterson and others regarding Camp Fire investigation interview next steps.   | 0.60         | 615.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/01/19    | Fleming, Margaret | Wildfire Claims Matters - Call with C. Beshara, P. Fountain and G. May to discuss Camp Fire investigation assignments.                             | 0.80         | 476.00        | WILD        |
| 05/01/19    | Fleming, Margaret | Wildfire Claims Matters - Document review for Camp Fire investigation.   | 4.80         | 2,856.00      | WILD        |
| 05/01/19    | Fleming, Margaret | Wildfire Claims Matters - Draft interview memo for Camp Fire investigation witness.  | 2.10         | 1,249.50      | WILD        |
| 05/01/19    | Fleming, Margaret | Wildfire Claims Matters - Researching document volumes for particular custodians.  | 0.70         | 416.50        | WILD        |
| 05/01/19    | Bodner, Sara      | Wildfire Claims Matters - Attention to Tubbs fire with M. Wong.  | 0.10         | 59.50         | WILD        |
| 05/01/19    | Bodner, Sara      | Wildfire Claims Matters - Attention to Tubbs evidence with S. Gentel.  | 0.10         | 59.50         | WILD        |
| 05/01/19    | Bodner, Sara      | Wildfire Claims Matters - Prepare for and meet with K. Docherty to discuss Tubbs fire.   | 0.60         | 357.00        | WILD        |
| 05/01/19    | Bodner, Sara      | Wildfire Claims Matters - Attention to matters related to experts with D. Nickles.   | 0.20         | 119.00        | WILD        |
| 05/01/19    | Bodner, Sara      | Wildfire Claims Matters - Summarize Tubbs action items and send to K. Docherty.  | 0.20         | 119.00        | WILD        |
| 05/01/19    | Fountain, Peter   | Wildfire Claims Matters - Revise interview memo re Camp Fire investigation re transmission.  | 0.70         | 598.50        | WILD        |
| 05/01/19    | Fountain, Peter   | Wildfire Claims Matters - Telephone call with G. May and C. Beshara re Camp Fire investigation re transmission.                                    | 0.50         | 427.50        | WILD        |
| 05/01/19    | Fountain, Peter   | Wildfire Claims Matters - Prepare for interview re Camp Fire investigation re transmission.  | 2.60         | 2,223.00      | WILD        |
| 05/01/19    | Hawkins, Salah M  | Wildfire Claims Matters - Meeting linemen and troublemen to discuss documents related to Camp fire investigation and prepare for same.             | 0.30         | 256.50        | WILD        |
| 05/01/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Supervise collection and scanning of transmission related records in assistance of campfire investigation.               | 2.10         | 1,249.50      | WILD        |
| 05/01/19    | Hawkins, Salah M  | Wildfire Claims Matters - Meeting with PG&E SME to discuss the storage and retrieval process for calls to and from PG&E's transmission department. | 0.80         | 684.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/01/19    | Hawkins, Salah M  | Wildfire Claims Matters - Meeting with third party vendor to discuss collection and provision of documents related to PG&E's enhanced inspections.           | 0.40         | 342.00        | WILD        |
| 05/01/19    | Hawkins, Salah M  | Wildfire Claims Matters - Edit summary of VM work.   | 3.10         | 2,650.50      | WILD        |
| 05/01/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Draft interview outline and coordinate document organization for campfire investigation.   | 1.60         | 952.00        | WILD        |
| 05/01/19    | Lawoyin, Feyi     | Wildfire Claims Matters - Prepare for call re: PG&E records with client representative in connection with legal research relating to Nuns Complex fire.      | 0.20         | 119.00        | WILD        |
| 05/01/19    | Lawoyin, Feyi     | Wildfire Claims Matters - Call re: PG&E records with client representative in connection with legal research relating to Nuns Complex fire.                  | 0.40         | 238.00        | WILD        |
| 05/01/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing certificates of service for debtors' motion enlarging the time within which to file notices of removal per L. Grossbard. | 1.20         | 372.00        | WILD        |
| 05/01/19    | Nasab, Omid H.    | Wildfire Claims Matters - Email re: CWSP data request response coordination.   | 1.40         | 1,890.00      | WILD        |
| 05/01/19    | Reents, Scott     | Wildfire Claims Matters - Telephone call with J. Contreras re: ESI preservation.   | 1.00         | 975.00        | WILD        |
| 05/02/19    | May, Grant S.     | Wildfire Claims Matters - Coordinate first-level review of records related to transmission asset history in furtherance of Camp Fire fact investigation.     | 0.60         | 504.00        | WILD        |
| 05/02/19    | May, Grant S.     | Wildfire Claims Matters - Call with P. Fountain et al. re record review protocol and prep for same.  | 0.20         | 168.00        | WILD        |
| 05/02/19    | May, Grant S.     | Wildfire Claims Matters - Coordinate collection of hardcopy records related to transmission in furtherance of Camp Fire fact investigation.                  | 0.30         | 252.00        | WILD        |
| 05/02/19    | May, Grant S.     | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.                                | 2.40         | 2,016.00      | WILD        |
| 05/02/19    | May, Grant S.     | Wildfire Claims Matters - Prepare outline for investigation interview.   | 1.80         | 1,512.00      | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/02/19    | Myer, Edgar           | Wildfire Claims Matters - Call to discuss expert retention and follow-up email.   | 0.40         | 300.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Research fires in California in 2017.   | 0.50         | 375.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Review LAO fire suppression report and CAL FIRE fire suppression estimates for 2017, email to client re: reports' findings.   | 0.40         | 300.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Call with K. Orsini and client to discuss Butte data.   | 0.40         | 300.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Call with M. Goren and L. Grossbard, M. Zaken and D. Herman re: expert retention.   | 0.40         | 300.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Meeting with K. Orsini regarding damages.   | 0.90         | 675.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Meeting with bankruptcy team.   | 1.00         | 750.00        | WILD        |
| 05/02/19    | Choi, Jessica         | Wildfire Claims Matters - Attention to summary of individual claims for K. Orsini.  | 1.00         | 750.00        | WILD        |
| 05/02/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Follow-up call with D. Herman, E. Myer, J. Choi re expert retentions.   | 0.30         | 306.00        | WILD        |
| 05/02/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Goren, D. Herman, E. Myer, J. Choi, M. Zaken re expert retentions.   | 0.50         | 510.00        | WILD        |
| 05/02/19    | Sanders, Zachary      | Wildfire Claims Matters - Pulling cases cited in memo in support of ongoing case development as per G. May.   | 0.80         | 232.00        | WILD        |
| 05/02/19    | Sandler, Paul         | Wildfire Claims Matters - Meeting with P. Zumbro, J. Zobitz, D. Herman and others re: damages estimation in BK.   | 1.10         | 1,034.00      | WILD        |
| 05/02/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to organizing and reviewing materials for PG&E employee interviews for attorney review per O. Nasab.  | 2.10         | 651.00        | WILD        |
| 05/02/19    | Scanzillo, Stephanie  | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per P. Fountain.   | 4.80         | 1,392.00      | WILD        |
| 05/02/19    | Bottini, Aishlinn R.  | Wildfire Claims Matters - Revise memo on bankruptcy issues related to damages (1.6); Attention to bankruptcy memo on damages with M. Zaken (.7); Meet with J. Zobitz and P. Zumbro to discuss damages memo (1.9). | 4.20         | 2,499.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/02/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Meet with D. Herman and team to discuss bankruptcy updates.   | 1.50         | 892.50        | WILD        |
| 05/02/19    | London, Matthew      | Wildfire Claims Matters - Attention to compiling and organizing documents relevant to Camp fire investigation interview per P. Fountain.                      | 2.00         | 620.00        | WILD        |
| 05/02/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling interview preparation materials, per R. Schwarz.   | 2.00         | 580.00        | WILD        |
| 05/02/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking complaint materials, per M. Kozycz.   | 0.20         | 58.00         | WILD        |
| 05/02/19    | Bui, S               | Wildfire Claims Matters - Correspondence regarding Tubbs Fire evidence.   | 0.40         | 336.00        | WILD        |
| 05/02/19    | Tomlinson, E         | Wildfire Claims Matters - Legal research re: punitive damages.  | 1.50         | 892.50        | WILD        |
| 05/02/19    | Tomlinson, E         | Wildfire Claims Matters - Meeting P. Zumbro, J. Zobitz, D. Herman, M. Kazen and A. Bottini re: punitive damages.  | 2.30         | 1,368.50      | WILD        |
| 05/02/19    | Zobitz, G E          | Wildfire Claims Matters - Meeting re punitive damages and solvency analysis. Prepared for same.   | 1.40         | 2,100.00      | WILD        |
| 05/02/19    | Herman, David A.     | Wildfire Claims Matters - Calls with L. Grossbard, M. Zaken and M. Goren regarding expert retention.  | 0.80         | 780.00        | WILD        |
| 05/02/19    | Herman, David A.     | Wildfire Claims Matters - Review case law on claims disallowance.   | 1.30         | 1,267.50      | WILD        |
| 05/02/19    | Herman, David A.     | Wildfire Claims Matters - Meetings with P. Zumbro, G. Zobitz, M. Zaken and A. Bottini regarding Camp fire claims issues.                                      | 2.30         | 2,242.50      | WILD        |
| 05/02/19    | Herman, David A.     | Wildfire Claims Matters - Meeting M. Zaken, J. Choi, M. Kozycz, A. Bottini and E. Tomlinson regarding estimation, discovery and other bankruptcy workstreams. | 1.50         | 1,462.50      | WILD        |
| 05/02/19    | Herman, David A.     | Wildfire Claims Matters - Review case law on inverse condemnation.  | 1.40         | 1,365.00      | WILD        |
| 05/02/19    | Herman, David A.     | Wildfire Claims Matters - Call J. Liou and K. Kramer regarding claims estimation.   | 0.50         | 487.50        | WILD        |
| 05/02/19    | Orsini, K J          | Wildfire Claims Matters - Correspondence re: claims form issues.  | 0.70         | 1,050.00      | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/02/19    | Levinson, Scott   | Wildfire Claims Matters - Reviewed documents related to Camp fire investigation as per M. Fleming.  | 1.40         | 434.00        | WILD        |
| 05/02/19    | Orsini, K J       | Wildfire Claims Matters - Preparations for estimation process (0.6); Review of Tubbs evidence (0.7).  | 1.30         | 1,950.00      | WILD        |
| 05/02/19    | Orsini, K J       | Wildfire Claims Matters - Telephone call with Munger and client re: strategy issues.  | 0.70         | 1,050.00      | WILD        |
| 05/02/19    | Orsini, K J       | Wildfire Claims Matters - Preparations for claims meeting with client.  | 1.00         | 1,500.00      | WILD        |
| 05/02/19    | Schwarz, Rebecca  | Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.  | 7.30         | 4,343.50      | WILD        |
| 05/02/19    | Zaken, Michael    | Wildfire Claims Matters - Attention to wildfire expert retention related issues.  | 0.40         | 356.00        | WILD        |
| 05/02/19    | Zaken, Michael    | Wildfire Claims Matters - Attention to memo re treatment of punitive damages in bankruptcy.   | 5.90         | 5,251.00      | WILD        |
| 05/02/19    | Peterson, Jordan  | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 1.50         | 1,440.00      | WILD        |
| 05/02/19    | Peterson, Jordan  | Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.   | 0.90         | 864.00        | WILD        |
| 05/02/19    | Peterson, Jordan  | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.  | 1.20         | 1,152.00      | WILD        |
| 05/02/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call with E. Collier, Munger and others regarding Camp Fire investigation relating to transmission and review of documents to preparation for same. | 0.60         | 615.00        | WILD        |
| 05/02/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call with O. Nasab and C. Beshara regarding Camp Fire investigation matter.   | 0.50         | 512.50        | WILD        |
| 05/02/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call with C. Beshara regarding Camp Fire investigation matter.  | 0.30         | 307.50        | WILD        |
| 05/02/19    | Fleming, Margaret | Wildfire Claims Matters - Document review for Camp Fire investigation.  | 2.10         | 1,249.50      | WILD        |
| 05/02/19    | Fleming, Margaret | Wildfire Claims Matters - Call with G. May and others to discuss witness interview strategy.  | 0.80         | 476.00        | WILD        |
| 05/02/19    | Fleming, Margaret | Wildfire Claims Matters - Draft Camp Fire investigation document review protocol.   | 0.80         | 476.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/02/19    | Wong, Marco       | Wildfire Claims Matters - Coordination with S. Bodner regarding question related to Tubbs background materials.              | 0.30         | 252.00        | WILD        |
| 05/02/19    | Wong, Marco       | Wildfire Claims Matters - Review materials related to Tubbs fire.  | 1.00         | 840.00        | WILD        |
| 05/02/19    | Fleming, Margaret | Wildfire Claims Matters - Call with P. Fountain and G. May to discuss Camp Fire investigation document review protocol.      | 0.20         | 119.00        | WILD        |
| 05/02/19    | Fleming, Margaret | Wildfire Claims Matters - Draft Camp Fire investigation witness interview memo.  | 4.20         | 2,499.00      | WILD        |
| 05/02/19    | Zumbro, P         | Wildfire Claims Matters - Analysis and strategy regarding Punitive Damages & Solvency in connection with wildfire claims.    | 2.00         | 3,000.00      | WILD        |
| 05/02/19    | Fountain, Peter   | Wildfire Claims Matters - Revise interview outlines re Camp Fire investigation re transmission tower.                        | 3.20         | 2,736.00      | WILD        |
| 05/02/19    | Fountain, Peter   | Wildfire Claims Matters - Interview preparation re Camp Fire investigation re transmission.                                  | 2.00         | 1,710.00      | WILD        |
| 05/02/19    | Fountain, Peter   | Wildfire Claims Matters - Prep for and telephone call with G. May and M. Fleming re Camp Fire investigation re transmission. | 0.60         | 513.00        | WILD        |
| 05/02/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to organizing and reviewing materials for G&E employee interviews per G. May.            | 0.20         | 62.00         | WILD        |
| 05/02/19    | North, J A        | Wildfire Claims Matters - Review and edit fire chart, meetings with L. Grossbard and S. Gentel.                              | 1.00         | 1,500.00      | WILD        |
| 05/02/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Document review for campfire investigation.  | 7.20         | 4,284.00      | WILD        |
| 05/02/19    | Hawkins, Salah M  | Wildfire Claims Matters - Edit summary of VM work.   | 3.20         | 2,736.00      | WILD        |
| 05/02/19    | Norris, Evan      | Wildfire Claims Matters - Preparation for Camp Fire interviews next week.  | 1.40         | 1,435.00      | WILD        |
| 05/02/19    | Lawoyin, Feyi     | Wildfire Claims Matters - Draft memo summarizing legal research relating to Nuns Complex fire.                               | 1.30         | 773.50        | WILD        |
| 05/02/19    | Tilden, Allison   | Wildfire Claims Matters - Reviewing potential candidates for legal hold.   | 1.20         | 900.00        | WILD        |
| 05/02/19    | Nasab, Omid H.    | Wildfire Claims Matters - Email re: CWSP data request response coordination.   | 1.40         | 1,890.00      | WILD        |

| <u>Date</u> | <u>Name</u>     | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------|--|--------------|---------------|-------------|
| 05/02/19    | Orsini, K J     | Wildfire Claims Matters - Review and revise letter re: veg management issues.  | 0.40         | 600.00        | WILD        |
| 05/02/19    | Tilden, Allison | Wildfire Claims Matters - Call re: legal hold with J. Contreras, S. Reents and others and preparation re: same.  | 0.60         | 450.00        | WILD        |
| 05/02/19    | Tilden, Allison | Wildfire Claims Matters - Finalizing PDLs for third parties with counsel.  | 0.80         | 600.00        | WILD        |
| 05/02/19    | Reents, Scott   | Wildfire Claims Matters - Correspondence with A. Tilden re: ESI preservation.  | 0.40         | 390.00        | WILD        |
| 05/02/19    | Reents, Scott   | Wildfire Claims Matters - Research and correspondence with J. Contreras re: ESI preservation.  | 0.80         | 780.00        | WILD        |
| 05/02/19    | Nasab, Omid H.  | Wildfire Claims Matters - Review and comment on accrual memorandum.  | 1.20         | 1,620.00      | WILD        |
| 05/03/19    | Nasab, Omid H.  | Wildfire Claims Matters - Call with team re: Table Mountain records.   | 0.40         | 540.00        | WILD        |
| 05/03/19    | May, Grant S.   | Wildfire Claims Matters - Prepare outline for investigation interview.   | 3.70         | 3,108.00      | WILD        |
| 05/03/19    | May, Grant S.   | Wildfire Claims Matters - Review documents in preparation for investigation interview.   | 5.20         | 4,368.00      | WILD        |
| 05/03/19    | May, Grant S.   | Wildfire Claims Matters - Coordinate first-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                                 | 1.60         | 1,344.00      | WILD        |
| 05/03/19    | Nasab, Omid H.  | Wildfire Claims Matters - Confer with M. Doyen re: Exponent analysis.  | 0.40         | 540.00        | WILD        |
| 05/03/19    | Nasab, Omid H.  | Wildfire Claims Matters - Analysis of CPUC ignition reports.   | 1.20         | 1,620.00      | WILD        |
| 05/03/19    | Nasab, Omid H.  | Wildfire Claims Matters - Prepare for interview of t-line employee by reviewing document binder.   | 1.50         | 2,025.00      | WILD        |
| 05/03/19    | Nasab, Omid H.  | Wildfire Claims Matters - Call with Norris and Beshara re: work product for presenting investigation findings (0.9); Confer with M. Fahner re: slide deck re: steps taken post-fire (0.9). | 1.80         | 2,430.00      | WILD        |
| 05/03/19    | Myer, Edgar     | Wildfire Claims Matters - Meeting regarding prospective experts and follow-up email to team regarding outcome.   | 2.30         | 1,725.00      | WILD        |
| 05/03/19    | Myer, Edgar     | Wildfire Claims Matters - Further research into subpoenas in bankruptcy context.   | 0.70         | 525.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/03/19    | Myer, Edgar           | Wildfire Claims Matters - Meeting regarding damages.   | 0.90         | 675.00        | WILD        |
| 05/03/19    | Choi, Jessica         | Wildfire Claims Matters - Draft individual claims presentation for K. Orsini.  | 1.00         | 750.00        | WILD        |
| 05/03/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with client representative regarding internal analysis related to transmission projects.                  | 0.20         | 178.00        | WILD        |
| 05/03/19    | Choi, Jessica         | Wildfire Claims Matters - Update damages expert retention grid and review CVs for potential candidates.                                  | 1.50         | 1,125.00      | WILD        |
| 05/03/19    | Choi, Jessica         | Wildfire Claims Matters - Review accrual date internal memo.   | 0.40         | 300.00        | WILD        |
| 05/03/19    | Choi, Jessica         | Wildfire Claims Matters - Meeting with T. Cameron and L. Grossbard re: damages projects.   | 1.00         | 750.00        | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with T. Cameron re damages workstream.  | 0.30         | 306.00        | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with M. Zaken re damages workstream, estimation proceedings.  | 0.30         | 306.00        | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Orsini, O. Nasab re draft storage agreement, evidence protocol.                                 | 0.60         | 612.00        | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review draft storage agreement, evidence protocol.   | 0.60         | 612.00        | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with T. Cameron, M. Zaken, D. Herman, J. Choi, S. Gentel re damages workstream.                           | 0.80         | 816.00        | WILD        |
| 05/03/19    | Peterson, Jordan      | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.                                      | 1.70         | 1,632.00      | WILD        |
| 05/03/19    | Velasco, Veronica     | Wildfire Claims Matters - Attention to saving documents and correspondence to the N Drive, per G. May.                                   | 2.80         | 812.00        | WILD        |
| 05/03/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to pulling cases as per E. Tomlinson.  | 2.10         | 609.00        | WILD        |
| 05/03/19    | Fountain, Peter       | Wildfire Claims Matters - Review review protocol for upcoming interviews   | 0.60         | 513.00        | WILD        |
| 05/03/19    | London, Matthew       | Wildfire Claims Matters - Attention to compiling and organizing documents relevant to Camp fire investigation interview per P. Fountain. | 3.40         | 1,054.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/03/19    | North, J A           | Wildfire Claims Matters - Meeting with L. Grossbard and B. Paterno re VM Contractor.   | 0.20         | 300.00        | WILD        |
| 05/03/19    | Nasab, Omid H.       | Wildfire Claims Matters - Email to Munger and K. Lee re: transmission asset preservation.  | 0.50         | 675.00        | WILD        |
| 05/03/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Edit memo on bankruptcy issues related to damages.   | 1.70         | 1,011.50      | WILD        |
| 05/03/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per M. Fleming.   | 2.10         | 609.00        | WILD        |
| 05/03/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking litigation tracker, per C. Beshara (0.9); Attention to updating and quality checking plaintiff tracker, per C. Beshara (1.1). | 2.00         | 580.00        | WILD        |
| 05/03/19    | London, Matthew      | Wildfire Claims Matters - Attention to compiling client personnel contact information from client's remote server per G. May.  | 1.00         | 310.00        | WILD        |
| 05/03/19    | Tomlinson, E         | Wildfire Claims Matters - Review trust distribution procedures and agreements.   | 0.80         | 476.00        | WILD        |
| 05/03/19    | Tomlinson, E         | Wildfire Claims Matters - Docket search and pull trust distribution procedures and agreements.   | 0.70         | 416.50        | WILD        |
| 05/03/19    | Tomlinson, E         | Wildfire Claims Matters - Review and revise punitive damages memo.   | 0.20         | 119.00        | WILD        |
| 05/03/19    | Herman, David A.     | Wildfire Claims Matters - Call with M. Zaken regarding Camp fire claims issues.  | 0.40         | 390.00        | WILD        |
| 05/03/19    | Herman, David A.     | Wildfire Claims Matters - Analysis of claims estimation methodologies and discussions with L. Grossbard and M. Zaken regarding same.   | 1.40         | 1,365.00      | WILD        |
| 05/03/19    | Herman, David A.     | Wildfire Claims Matters - Review case law on disallowance of claims.   | 2.70         | 2,632.50      | WILD        |
| 05/03/19    | Herman, David A.     | Wildfire Claims Matters - Call with J. Choi regarding wildfire damages.  | 0.50         | 487.50        | WILD        |
| 05/03/19    | Herman, David A.     | Wildfire Claims Matters - Review memorandum and case law on Camp fire claims issues.   | 1.10         | 1,072.50      | WILD        |
| 05/03/19    | Herman, David A.     | Wildfire Claims Matters - Meeting with T. Cameron regarding wildfire damages.  | 1.00         | 975.00        | WILD        |
| 05/03/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call with team re: privilege issues (.5); Reviewed materials re: same (.6).  | 1.10         | 1,650.00      | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/03/19    | Levinson, Scott       | Wildfire Claims Matters - Reviewed documents related to Camp fire investigation as per M. Fleming.  | 2.00         | 620.00        | WILD        |
| 05/03/19    | Orsini, K J           | Wildfire Claims Matters - Meeting with CSM team re: litigation strategy.  | 0.80         | 1,200.00      | WILD        |
| 05/03/19    | Orsini, K J           | Wildfire Claims Matters - Telephone call with Munger re: strategy issues.   | 0.50         | 750.00        | WILD        |
| 05/03/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.  | 8.30         | 4,938.50      | WILD        |
| 05/03/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to memo re treatment of punitive damages in bankruptcy.   | 4.30         | 3,827.00      | WILD        |
| 05/03/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to wildfire expert retention related issues.  | 0.80         | 712.00        | WILD        |
| 05/03/19    | Zaken, Michael        | Wildfire Claims Matters - Meeting re estimation experts.  | 1.00         | 890.00        | WILD        |
| 05/03/19    | Kempf, Allison        | Wildfire Claims Matters - Reviewed binder of materials for K. Orsini in preparation for hearing.  | 0.30         | 225.00        | WILD        |
| 05/03/19    | Peterson, Jordan      | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters and discussed same with team.                       | 2.40         | 2,304.00      | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with D. Herman, M. Zaken re estimation proceedings.  | 0.30         | 306.00        | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with J. Peterson and C. Beshara (partial) regarding Camp Fire investigation matter and preparation for same. | 0.40         | 410.00        | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Revised Camp Fire investigation next steps document.  | 0.80         | 820.00        | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call L. Demsky regarding Camp Fire investigation matter (follow-up).  | 0.20         | 205.00        | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation next steps and emails relating to same.                   | 0.30         | 307.50        | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed documents in preparation for Camp Fire investigation interview.                                       | 1.80         | 1,845.00      | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation update.  | 0.30         | 307.50        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation matter.   | 0.10         | 102.50        | WILD        |
| 05/03/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Call with M. Fleming, P. Fountain, M. Wong, R. Schwartz and F. Lawoyin regarding upcoming workstreams for interview preparation.           | 0.30         | 178.50        | WILD        |
| 05/03/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call L. Demsky regarding Camp Fire investigation matter.   | 0.10         | 102.50        | WILD        |
| 05/03/19    | Fleming, Margaret     | Wildfire Claims Matters - Document review for Camp Fire investigation.   | 4.70         | 2,796.50      | WILD        |
| 05/03/19    | Fleming, Margaret     | Wildfire Claims Matters - Revising Camp Fire investigation document review protocol.   | 0.80         | 476.00        | WILD        |
| 05/03/19    | Fleming, Margaret     | Wildfire Claims Matters - Call with G. May and others to discuss witness interview strategy.   | 1.00         | 595.00        | WILD        |
| 05/03/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Follow-up meeting with T. Cameron, J. Choi, S. Gentel re damages workstream.   | 0.10         | 102.00        | WILD        |
| 05/03/19    | Wong, Marco           | Wildfire Claims Matters - Call with P. Fountain and others regarding Wildfire Claims Matters document review.  | 0.40         | 336.00        | WILD        |
| 05/03/19    | Wong, Marco           | Wildfire Claims Matters - Call with J. Peterson regarding Wildfire Claims Matters team background and status.  | 0.50         | 420.00        | WILD        |
| 05/03/19    | Wong, Marco           | Wildfire Claims Matters - Coordination with client representative regarding location of equipment.   | 0.30         | 252.00        | WILD        |
| 05/03/19    | Fleming, Margaret     | Wildfire Claims Matters - Call with P. Fountain, M. Wong, R. Schwarz, S. Mahaffey and F. Lawoyin to discuss document review assignments for Camp Fire investigation. | 0.30         | 178.50        | WILD        |
| 05/03/19    | Fleming, Margaret     | Wildfire Claims Matters - Revising witness interview outline for Camp Fire investigation witness interview.  | 2.30         | 1,368.50      | WILD        |
| 05/03/19    | Greene, Elizabeth     | Wildfire Claims Matters - Updating chronology of CWSP correspondence per M. Fahner.  | 5.60         | 1,736.00      | WILD        |
| 05/03/19    | Fountain, Peter       | Wildfire Claims Matters - Review interview memo re Camp Fire investigation re transmission.  | 0.40         | 342.00        | WILD        |
| 05/03/19    | Fountain, Peter       | Wildfire Claims Matters - Prepare for interview re Camp Fire investigation re transmission.  | 3.80         | 3,249.00      | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/03/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Meeting regarding damages and estimation (T. Cameron et al).  | 0.80         | 476.00        | WILD        |
| 05/03/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Reviewed materials to assess damages model.   | 0.90         | 535.50        | WILD        |
| 05/03/19    | Bodner, Sara        | Wildfire Claims Matters - Correspond with L. Grossbard regarding Tubbs evidence.  | 0.20         | 119.00        | WILD        |
| 05/03/19    | Mahaffey, Sylvia    | Wildfire Claims Matters - Document review for campfire investigation.   | 5.70         | 3,391.50      | WILD        |
| 05/03/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call T. Lucey, M. Doyen, L. Demsky and others regarding Camp Fire investigation scheduling matter.  | 0.80         | 820.00        | WILD        |
| 05/03/19    | Tilden, Allison     | Wildfire Claims Matters - Reviewing related petition for certiorari.  | 0.90         | 675.00        | WILD        |
| 05/03/19    | Lawoyin, Feyi       | Wildfire Claims Matters - Meeting re: tasks and workstreams in connection damages estimation process T. Cameron, L. Grossbard, M. Zaken, D. Herman, J. Choi, E. Myer, K. Kariyawasam and S. Gentel for discussion of workstreams for identifying and retaining experts for estimation hearings. | 0.80         | 476.00        | WILD        |
| 05/03/19    | Lawoyin, Feyi       | Wildfire Claims Matters - Call with P. Fountain, M. Fleming, R. Schwartz and S. Mahaffey re: document review in connection with fact investigation into Camp Fire.  | 0.30         | 178.50        | WILD        |
| 05/03/19    | Lawoyin, Feyi       | Wildfire Claims Matters - Call with J. Peterson re: assignment related to fact investigation into Camp Fire.  | 0.20         | 119.00        | WILD        |
| 05/03/19    | Gentel, Sofia       | Wildfire Claims Matters - Attention to damages work streams in bankruptcy proceedings T. Cameron et al.   | 0.90         | 535.50        | WILD        |
| 05/03/19    | Gentel, Sofia       | Wildfire Claims Matters - Review NBF third party productions to determine scope of preservation obligations.  | 0.60         | 357.00        | WILD        |
| 05/03/19    | Tilden, Allison     | Wildfire Claims Matters - Reviewing potential candidates for legal hold and drafting email to S. Reents re: same.   | 1.00         | 750.00        | WILD        |
| 05/03/19    | Nasab, Omid H.      | Wildfire Claims Matters - Call with S. Schirle re: advice to business re: document practices, prep for same.  | 0.60         | 810.00        | WILD        |
| 05/03/19    | Velasco, Veronica   | Wildfire Claims Matters - Attention to pulling documents from Relativity per M. Fleming.  | 3.40         | 986.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Call with E. Norris (CSM) regarding review of custodial data for Camp Fire fact investigation purposes.                                     | 0.30         | 267.00        | WILD        |
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Call with P. Fountain (CSM) regarding identification of materials responsive to Butte DA data requests.                                     | 0.30         | 267.00        | WILD        |
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Draft presentation on status of Camp Fire fact investigation and review materials in connection with drafting of same.                      | 6.70         | 5,963.00      | WILD        |
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Call with L. Harding (CSM) regarding production matters related to Butte County DA data requests.   | 0.20         | 178.00        | WILD        |
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Call with O. Nasab (CSM) regarding client presentation related to Camp Fire.  | 0.20         | 178.00        | WILD        |
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Prepare proposal for use in connection with forthcoming productions to Butte County DA.   | 1.40         | 1,246.00      | WILD        |
| 05/03/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with M. Doyen (Munger) regarding privilege determination with respect to documents responsive to Butte County DA data requests. | 0.30         | 267.00        | WILD        |
| 05/03/19    | Nasab, Omid H.       | Wildfire Claims Matters - Call with B. Brian and M. Doyen re: Camp Fire.  | 0.60         | 810.00        | WILD        |
| 05/04/19    | May, Grant S.        | Wildfire Claims Matters - Call with SME regarding transmission asset history in furtherance of Camp Fire fact investigation.  | 1.00         | 840.00        | WILD        |
| 05/04/19    | May, Grant S.        | Wildfire Claims Matters - Prepare outline for investigation interview.  | 3.70         | 3,108.00      | WILD        |
| 05/04/19    | Choi, Jessica        | Wildfire Claims Matters - Review settlement evaluation and recommendation reports ("SERs") and summarize for T. Cameron and K. Orsini.                                | 3.00         | 2,250.00      | WILD        |
| 05/04/19    | Choi, Jessica        | Wildfire Claims Matters - Draft individual claims assessment presentation for K. Orsini.  | 2.00         | 1,500.00      | WILD        |
| 05/04/19    | Sanders, Zachary     | Wildfire Claims Matters - Assembling documents in support of upcoming witness interviews for ongoing Camp Fire matters as per G. May and M. Fleming.                  | 1.90         | 551.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/04/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with C. Beshara re new NBF complaint.  | 0.10         | 102.00        | WILD        |
| 05/04/19    | Nasab, Omid H.        | Wildfire Claims Matters - Edited engagement letter for third-party firm.  | 0.50         | 675.00        | WILD        |
| 05/04/19    | Herman, David A.      | Wildfire Claims Matters - Review memo on disallowance of claims.  | 0.20         | 195.00        | WILD        |
| 05/04/19    | Herman, David A.      | Wildfire Claims Matters - Draft estimation procedures motion.   | 3.20         | 3,120.00      | WILD        |
| 05/04/19    | Orsini, K J           | Wildfire Claims Matters - Telephone call with mediator re: claims resolution.   | 0.40         | 600.00        | WILD        |
| 05/04/19    | Peterson, Jordan      | Wildfire Claims Matters - Analyzed potential fact witnesses and documents for Camp Fire investigation matters.  | 1.10         | 1,056.00      | WILD        |
| 05/04/19    | Fleming, Margaret     | Wildfire Claims Matters - Document review for Camp Fire investigation.  | 4.10         | 2,439.50      | WILD        |
| 05/04/19    | Wong, Marco           | Wildfire Claims Matters - Review background materials and interview outlines related to Camp Fire investigation.  | 3.30         | 2,772.00      | WILD        |
| 05/04/19    | Fountain, Peter       | Wildfire Claims Matters - Coordinate review of documents for Camp Fire investigation re transmission.   | 2.60         | 2,223.00      | WILD        |
| 05/04/19    | Beshara, Christopher  | Wildfire Claims Matters - Further work drafting presentation on status of Camp Fire fact investigation and reviewing materials in connection with drafting of same. | 1.90         | 1,691.00      | WILD        |
| 05/05/19    | May, Grant S.         | Wildfire Claims Matters - Prepare outline for investigation interview.  | 1.40         | 1,176.00      | WILD        |
| 05/05/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.  | 2.60         | 1,547.00      | WILD        |
| 05/05/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Email paralegal team re new NBF complaint letter.   | 0.10         | 102.00        | WILD        |
| 05/05/19    | Fountain, Peter       | Wildfire Claims Matters - Interview prep for Camp Fire investigation re transmission.   | 1.10         | 940.50        | WILD        |
| 05/05/19    | Orsini, K J           | Wildfire Claims Matters - Telephone call with J. Loduca re: strategy issues.  | 0.60         | 900.00        | WILD        |
| 05/05/19    | Norris, Evan          | Wildfire Claims Matters - Emails P. Fountain and others regarding Camp Fire investigation interview preparation.  | 0.30         | 307.50        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/05/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed documents regarding Camp Fire investigation interviews coming up this week.   | 2.20         | 2,255.00      | WILD        |
| 05/05/19    | Wong, Marco          | Wildfire Claims Matters - Coordination with S. Mahaffey regarding Camp Fire investigation document review.   | 0.20         | 168.00        | WILD        |
| 05/05/19    | Beshara, Christopher | Wildfire Claims Matters - Review and comment on document for use with Butte County DA.   | 2.60         | 2,314.00      | WILD        |
| 05/05/19    | Beshara, Christopher | Wildfire Claims Matters - Further work preparing search terms proposal for use in connection with forthcoming productions to Butte County DA, and email to M. Doyen (Munger) regarding same. | 0.60         | 534.00        | WILD        |
| 05/06/19    | May, Grant S.        | Wildfire Claims Matters - Prepare plan for review of expert work.  | 0.30         | 252.00        | WILD        |
| 05/06/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                                     | 6.60         | 5,544.00      | WILD        |
| 05/06/19    | Myer, Edgar          | Wildfire Claims Matters - Review and analysis of Pocket CAL FIRE report.   | 3.70         | 2,775.00      | WILD        |
| 05/06/19    | Levinson, Scott      | Wildfire Claims Matters - Reviewed and retrieved documents related to Camp fire investigation as per P. Fountain.  | 1.50         | 465.00        | WILD        |
| 05/06/19    | Tomlinson, E         | Wildfire Claims Matters - Meeting with D Herman, M Zaken and A Bottini re: punitive damages.   | 0.50         | 297.50        | WILD        |
| 05/06/19    | May, Grant S.        | Wildfire Claims Matters - Coordinate first-level review of records related to transmission asset history in furtherance of Camp Fire fact investigation.                                     | 1.20         | 1,008.00      | WILD        |
| 05/06/19    | May, Grant S.        | Wildfire Claims Matters - Prepare analysis of records related to transmission asset history in furtherance of Camp Fire fact investigation.  | 2.40         | 2,016.00      | WILD        |
| 05/06/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Review documents and update interview outline with relevant documents.   | 8.00         | 4,760.00      | WILD        |
| 05/06/19    | Nasab, Omid H.       | Wildfire Claims Matters - Interview with witness in PG&E Transmission (2.3); Prepare for same through review of documents and outline (2.2).   | 4.50         | 6,075.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/06/19    | Sanders, Zachary      | Wildfire Claims Matters - Assisting with investigations relating to transmission towers in support of ongoing Camp Fire investigation as per O. Nasab. | 3.50         | 1,015.00      | WILD        |
| 05/06/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review CAL FIRE reports.   | 3.00         | 3,060.00      | WILD        |
| 05/06/19    | Sila, Ryan            | Wildfire Claims Matters - Provide comments on summary of CAL FIRE report regarding the Atlas Fire.   | 0.60         | 357.00        | WILD        |
| 05/06/19    | Lawoyin, Feyi         | Wildfire Claims Matters - Review documents in preparation for interview of PG&E personnel relating to fact investigation of Camp Fire.                 | 4.70         | 2,796.50      | WILD        |
| 05/06/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise CAL FIRE report summaries.   | 0.80         | 816.00        | WILD        |
| 05/06/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with A. Weiss re CAL FIRE report.   | 0.20         | 204.00        | WILD        |
| 05/06/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with E. Collier, S. Schirle re CAL FIRE reports, new NBF complaint.   | 0.20         | 204.00        | WILD        |
| 05/06/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with M. Thompson, S. Hawkins re CAL FIRE report.  | 0.10         | 102.00        | WILD        |
| 05/06/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with S. Schirle, M. Sweeney, J. North, B. Paterno re contractor request.  | 0.40         | 408.00        | WILD        |
| 05/06/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to compiling documents related to transmission analysis, as per R. Schwarz.  | 3.10         | 899.00        | WILD        |
| 05/06/19    | Tilden, Allison       | Wildfire Claims Matters - Reviewing CAL FIRE report and drafting summary.  | 5.30         | 3,975.00      | WILD        |
| 05/06/19    | Herman, David A.      | Wildfire Claims Matters - Draft estimation motion.   | 2.00         | 1,950.00      | WILD        |
| 05/06/19    | Herman, David A.      | Wildfire Claims Matters - Revise memorandum on disallowance of claims.   | 1.90         | 1,852.50      | WILD        |
| 05/06/19    | Scanzillo, Stephanie  | Wildfire Claims Matters - Attention to compiling and quality checking potential documents for production, per E. Myer.                                 | 0.90         | 261.00        | WILD        |
| 05/06/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Reviewed Sulphur Cal Fire report and provided summary.   | 1.60         | 1,200.00      | WILD        |
| 05/06/19    | Fountain, Peter       | Wildfire Claims Matters - Draft interview outline re Camp Fire investigation re transmission.  | 3.30         | 2,821.50      | WILD        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/06/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.                                  | 5.10         | 1,581.00      | WILD        |
| 05/06/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per P. Fountain.   | 3.90         | 1,131.00      | WILD        |
| 05/06/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Meet with D. Herman regarding bankruptcy issues related to damages (1.3); Attention to relevant bankruptcy cases cited in bankruptcy issues memo (3.3). | 4.60         | 2,737.00      | WILD        |
| 05/06/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing records related to the Camp fire investigation per P. Fountain.  | 2.00         | 620.00        | WILD        |
| 05/06/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking Adobe Fire Timeline, per S. Gentel.  | 0.30         | 87.00         | WILD        |
| 05/06/19    | Weiss, Alex          | Wildfire Claims Matters - Analyzing data and reports re: Norrbom Investigation.   | 7.20         | 5,400.00      | WILD        |
| 05/06/19    | Zaken, Michael       | Wildfire Claims Matters - Preparing summary of Potter/Redwood fire case.  | 0.50         | 445.00        | WILD        |
| 05/06/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to memo re treatment of punitive damages in bankruptcy.   | 3.10         | 2,759.00      | WILD        |
| 05/06/19    | Herman, David A.     | Wildfire Claims Matters - Meeting M. Zaken, A. Bottini and E. Tomlinson regarding disallowance of claims.   | 1.40         | 1,365.00      | WILD        |
| 05/06/19    | Herman, David A.     | Wildfire Claims Matters - Call with J. Choi regarding damages methodologies.  | 0.50         | 487.50        | WILD        |
| 05/06/19    | Herman, David A.     | Wildfire Claims Matters - Call with M. Kozycz regarding settlement structures.  | 0.20         | 195.00        | WILD        |
| 05/06/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call T. Cameron re: compass lexecon issues.   | 0.40         | 600.00        | WILD        |
| 05/06/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call O. Nasab re: Compass Lexecon issues.   | 0.20         | 300.00        | WILD        |
| 05/06/19    | Choi, Jessica        | Wildfire Claims Matters - Update and draft individual claims presentation for board meeting.  | 2.00         | 1,500.00      | WILD        |
| 05/06/19    | Stein, L             | Wildfire Claims Matters - Uploading Wildfire Safety Efforts documents to Vendor for Processing.   | 0.70         | 262.50        | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/06/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Reviewing records for inclusion in an outline for the Camp Fire investigation.  | 3.10         | 1,844.50      | WILD        |
| 05/06/19    | Peterson, Jordan   | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters and discussed same with team.                             | 2.50         | 2,400.00      | WILD        |
| 05/06/19    | Zaken, Michael     | Wildfire Claims Matters - Research re estimation.   | 0.50         | 445.00        | WILD        |
| 05/06/19    | Norris, Evan       | Wildfire Claims Matters - Participated telephonically in Camp Fire investigation interview.   | 3.20         | 3,280.00      | WILD        |
| 05/06/19    | Wong, Marco        | Wildfire Claims Matters - Answer S. Gentel's question about CAL FIRE report for Atlas.  | 0.20         | 168.00        | WILD        |
| 05/06/19    | Wong, Marco        | Wildfire Claims Matters - Review CAL FIRE report and provide comments on summary to A. Tilden and others.   | 0.90         | 756.00        | WILD        |
| 05/06/19    | Wong, Marco        | Wildfire Claims Matters - Document review for Camp Fire investigation and drafting interview outline for the same.  | 4.50         | 3,780.00      | WILD        |
| 05/06/19    | Norris, Evan       | Wildfire Claims Matters - Telephone call with P. Fountain (multiple) regarding Camp Fire investigation interviews.  | 0.20         | 205.00        | WILD        |
| 05/06/19    | Fleming, Margaret  | Wildfire Claims Matters - Document review for Camp Fire investigation.  | 6.30         | 3,748.50      | WILD        |
| 05/06/19    | Fleming, Margaret  | Wildfire Claims Matters - Draft interview outline for Camp Fire investigation witness interview.  | 1.20         | 714.00        | WILD        |
| 05/06/19    | Gentel, Sofia      | Wildfire Claims Matters - Compile (incl. edit for consistency) CAL FIRE report summaries for, and draft correspondence to S. Schirle regarding the reports. | 3.10         | 1,844.50      | WILD        |
| 05/06/19    | Fountain, Peter    | Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission.  | 2.80         | 2,394.00      | WILD        |
| 05/06/19    | Fountain, Peter    | Wildfire Claims Matters - Revise interview memo re Camp Fire investigation re transmission.   | 0.60         | 513.00        | WILD        |
| 05/06/19    | Thompson, Matthias | Wildfire Claims Matters - Respond to question from client representative on CAL FIRE Reports.   | 0.30         | 256.50        | WILD        |
| 05/06/19    | Thompson, Matthias | Wildfire Claims Matters - Review CAL FIRE Adobe Report and attachments.   | 2.60         | 2,223.00      | WILD        |
| 05/06/19    | Thompson, Matthias | Wildfire Claims Matters - Draft initial summary of CAL FIRE Adobe Report.   | 2.20         | 1,881.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/06/19    | Kariyawasam, Kalana  | Wildfire Claims Matters - Reviewing materials related to assessing damages models.   | 2.10         | 1,249.50      | WILD        |
| 05/06/19    | Gentel, Sofia        | Wildfire Claims Matters - Review and analyze CAL FIRE reports for Adobe, Partrick and Norrbom Fires.   | 2.70         | 1,606.50      | WILD        |
| 05/06/19    | Gentel, Sofia        | Wildfire Claims Matters - Review and analyze prior work product and research on damages.   | 0.70         | 416.50        | WILD        |
| 05/06/19    | Gentel, Sofia        | Wildfire Claims Matters - Draft summary of Partrick Fire CAL FIRE report.  | 1.10         | 654.50        | WILD        |
| 05/06/19    | North, J A           | Wildfire Claims Matters - Call S. Schirle re VM Contractor Indemnification letter.   | 0.50         | 750.00        | WILD        |
| 05/06/19    | Norris, Evan         | Wildfire Claims Matters - Emails with T. Lucey and others regarding Camp Fire investigation interviews.  | 0.40         | 410.00        | WILD        |
| 05/06/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed documents in preparation for Camp Fire interview.  | 2.10         | 2,152.50      | WILD        |
| 05/06/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with T. Lucey regarding Camp Fire investigation interviews.   | 0.30         | 307.50        | WILD        |
| 05/06/19    | Gentel, Sofia        | Wildfire Claims Matters - Revise CSM team's CAL FIRE report summaries.   | 0.60         | 357.00        | WILD        |
| 05/06/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.   | 0.60         | 225.00        | WILD        |
| 05/06/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with M. Doyen (Munger), L. Harding (Munger) and S. Reents (CSM) regarding production matters related to Butte County DA data requests. | 0.70         | 623.00        | WILD        |
| 05/06/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with L. Grossbard (CSM) regarding fact investigation related to Camp Fire.   | 0.40         | 356.00        | WILD        |
| 05/06/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with P. Fountain (CSM) regarding production matters related to Butte County DA data requests.  | 0.40         | 356.00        | WILD        |
| 05/06/19    | Beshara, Christopher | Wildfire Claims Matters - Attention to review of additional data requests propounded by Butte County DA.   | 0.60         | 534.00        | WILD        |
| 05/06/19    | Beshara, Christopher | Wildfire Claims Matters - Draft production letter for use in connection with response to Butte County DA data requests.  | 2.20         | 1,958.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/07/19    | May, Grant S.         | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                                     | 5.20         | 4,368.00      | WILD        |
| 05/07/19    | Myer, Edgar           | Wildfire Claims Matters - Review and analysis of Pocket CAL FIRE report.   | 3.20         | 2,400.00      | WILD        |
| 05/07/19    | Hawkins, Salah M      | Wildfire Claims Matters - Conduct additional research and edit summary of VM work.   | 1.20         | 1,026.00      | WILD        |
| 05/07/19    | May, Grant S.         | Wildfire Claims Matters - Coordinate data collection for expert analysis.  | 0.50         | 420.00        | WILD        |
| 05/07/19    | May, Grant S.         | Wildfire Claims Matters - Prepare analysis of records related to transmission asset history in furtherance of Camp Fire fact investigation.  | 2.70         | 2,268.00      | WILD        |
| 05/07/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Email E. Collier, S. Schirle re CAL FIRE evidence transfer.  | 0.20         | 204.00        | WILD        |
| 05/07/19    | Grossbard, Lillian S. | Wildfire Claims Matters - New NBF complaint stay letter.   | 0.60         | 612.00        | WILD        |
| 05/07/19    | Tilden, Allison       | Wildfire Claims Matters - Drafting summary of CAL FIRE report.   | 1.70         | 1,275.00      | WILD        |
| 05/07/19    | Lawoyin, Feyi         | Wildfire Claims Matters - Review documents in preparation for interview of PG&E personnel relating to fact investigation of Camp Fire.   | 0.70         | 416.50        | WILD        |
| 05/07/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to locating materials related to the Stag fire, as per A. Tilden.  | 3.10         | 899.00        | WILD        |
| 05/07/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with K. Docherty re Tubbs evidence question.  | 0.10         | 102.00        | WILD        |
| 05/07/19    | Myer, Edgar           | Wildfire Claims Matters - Team meeting to update team on progress.   | 0.90         | 675.00        | WILD        |
| 05/07/19    | Hawkins, Salah M      | Wildfire Claims Matters - Meeting with C. Beshara and others to discuss the status of regulatory and governmental investigations/cases and strategic approach to those investigations/cases. | 0.90         | 769.50        | WILD        |
| 05/07/19    | Peterson, Jordan      | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.   | 1.30         | 1,248.00      | WILD        |
| 05/07/19    | Nasab, Omid H.        | Wildfire Claims Matters - Call with E. Norris re: Camp investigation workstreams.  | 0.70         | 945.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/07/19    | Sanders, Zachary     | Wildfire Claims Matters - Assisting with investigations relating to transmission towers in support of ongoing Camp Fire investigation as per O. Nasab. | 11.00        | 3,190.00      | WILD        |
| 05/07/19    | Fernandez, Vivian    | Wildfire Claims Matters - Draft and revise Collections chart per L. Phillips.  | 1.40         | 406.00        | WILD        |
| 05/07/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to pulling all messages and families based on control numbers, per M. Fleming.                                     | 2.10         | 609.00        | WILD        |
| 05/07/19    | Norris, Evan         | Wildfire Claims Matters - Emails with M. Fleming and other CSM associates regarding Camp Fire investigation interview matters.                         | 0.90         | 922.50        | WILD        |
| 05/07/19    | Norris, Evan         | Wildfire Claims Matters - Revised Camp Fire investigation interview document and circulated to E. Collier, T. Lucey and Munger.                        | 2.70         | 2,767.50      | WILD        |
| 05/07/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing documents related to the Camp fire investigation per R. Schwarz.                                      | 2.60         | 806.00        | WILD        |
| 05/07/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to organizing and reviewing document collection materials for attorney review per G. May.                          | 4.00         | 1,240.00      | WILD        |
| 05/07/19    | Kozycz, Monica D.    | Wildfire Claims Matters - Reviewed Sulphur Cal Fire report and drafted task list chart.  | 0.80         | 600.00        | WILD        |
| 05/07/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per P. Fountain.                                | 3.20         | 928.00        | WILD        |
| 05/07/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking plaintiff information, per A. Tilden.  | 0.40         | 116.00        | WILD        |
| 05/07/19    | Wong, Marco          | Wildfire Claims Matters - Review and revise CAL FIRE report summary.   | 1.20         | 1,008.00      | WILD        |
| 05/07/19    | Wong, Marco          | Wildfire Claims Matters - Call with S. Bui regarding Tubbs investigation.  | 0.20         | 168.00        | WILD        |
| 05/07/19    | Bui, S               | Wildfire Claims Matters - Meeting with K. Docherty regarding Tubbs Fire evidence.  | 0.80         | 672.00        | WILD        |
| 05/07/19    | Weiss, Alex          | Wildfire Claims Matters - Analyzing data and reports re: Norrbom Investigation.  | 9.10         | 6,825.00      | WILD        |
| 05/07/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with P. Fountain regarding Camp Fire investigation matter.  | 0.10         | 102.50        | WILD        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/07/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call T. Lucey, J. Peterson and Munger regarding Camp Fire investigation interviews and follow-up emails related to same. | 1.30         | 1,332.50      | WILD        |
| 05/07/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation update.   | 0.70         | 717.50        | WILD        |
| 05/07/19    | Norris, Evan     | Wildfire Claims Matters - Participated telephonically in Camp Fire investigation interview.  | 1.90         | 1,947.50      | WILD        |
| 05/07/19    | Wong, Marco      | Wildfire Claims Matters - Finalize documents and outline for Camp Fire investigation.  | 0.40         | 336.00        | WILD        |
| 05/07/19    | Norris, Evan     | Wildfire Claims Matters - Meeting J. Peterson regarding Camp Fire investigation interviews.  | 0.80         | 820.00        | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Meeting with P. Zumbro regarding claims estimation and other bankruptcy work streams.  | 1.20         | 1,170.00      | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Call with M. Zaken regarding settlement structures.  | 0.40         | 390.00        | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Revise inverse condemnation brief.   | 0.40         | 390.00        | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Review case law on claims disallowance.  | 1.50         | 1,462.50      | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Call with M. Zaken regarding claims estimation.  | 0.30         | 292.50        | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Meeting with M. Kozycz regarding settlement structures.  | 0.60         | 585.00        | WILD        |
| 05/07/19    | Herman, David A. | Wildfire Claims Matters - Call with M. Zaken regarding inverse condemnation.   | 0.30         | 292.50        | WILD        |
| 05/07/19    | Orsini, K J      | Wildfire Claims Matters - Telephone call Munger re: WEMA strategy.   | 0.70         | 1,050.00      | WILD        |
| 05/07/19    | Orsini, K J      | Wildfire Claims Matters - Meeting with S. Schirle re: various litigation matters.  | 0.40         | 600.00        | WILD        |
| 05/07/19    | Orsini, K J      | Wildfire Claims Matters - Meeting with J. Simon re: strategy.  | 0.40         | 600.00        | WILD        |
| 05/07/19    | Orsini, K J      | Wildfire Claims Matters - Meeting with J. Simon and others re: claims resolution strategy.   | 0.70         | 1,050.00      | WILD        |
| 05/07/19    | Orsini, K J      | Wildfire Claims Matters - Preparations for claims resolution meeting with client.  | 1.30         | 1,950.00      | WILD        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/07/19    | Orsini, K J        | Wildfire Claims Matters - Claims resolution meeting with J. Loduca and others.                              | 2.10         | 3,150.00      | WILD        |
| 05/07/19    | Choi, Jessica      | Wildfire Claims Matters - Review Case Management Order #5.  | 0.50         | 375.00        | WILD        |
| 05/07/19    | Choi, Jessica      | Wildfire Claims Matters - Legal research on smoke and soot claims.  | 0.50         | 375.00        | WILD        |
| 05/07/19    | Mahaffey, Sylvia   | Wildfire Claims Matters - Review documents for inclusion in interview outlines for campfire investigation.  | 2.80         | 1,666.00      | WILD        |
| 05/07/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.        | 4.10         | 2,439.50      | WILD        |
| 05/07/19    | Stein, L           | Wildfire Claims Matters - Providing access to a secure shared network location at the request of L. DeFeo.  | 0.20         | 75.00         | WILD        |
| 05/07/19    | Zaken, Michael     | Wildfire Claims Matters - Estimation case summaries.  | 0.50         | 445.00        | WILD        |
| 05/07/19    | Zaken, Michael     | Wildfire Claims Matters - Attention to SDG&E cert. petition re inverse condemnation.                        | 1.10         | 979.00        | WILD        |
| 05/07/19    | Zaken, Michael     | Wildfire Claims Matters - Attention to memo re treatment of punitive damages in bankruptcy.                 | 2.20         | 1,958.00      | WILD        |
| 05/07/19    | Norris, Evan       | Wildfire Claims Matters - Telephone call with T. Lucey (multiple) regarding Camp Fire investigation update. | 0.30         | 307.50        | WILD        |
| 05/07/19    | Peterson, Jordan   | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.         | 3.20         | 3,072.00      | WILD        |
| 05/07/19    | Peterson, Jordan   | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.          | 1.40         | 1,344.00      | WILD        |
| 05/07/19    | Peterson, Jordan   | Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.           | 0.80         | 768.00        | WILD        |
| 05/07/19    | Zumbro, P          | Wildfire Claims Matters - Attention to inverse and other estimation issues.                                 | 0.40         | 600.00        | WILD        |
| 05/07/19    | Zumbro, P          | Wildfire Claims Matters - Attention to wildfire claims issues.  | 0.80         | 1,200.00      | WILD        |
| 05/07/19    | Fleming, Margaret  | Wildfire Claims Matters - Document review for Camp Fire investigation.                                      | 5.90         | 3,510.50      | WILD        |
| 05/07/19    | Fleming, Margaret  | Wildfire Claims Matters - Drafting memo memorializing hard copy document collection.                        | 1.30         | 773.50        | WILD        |
| 05/07/19    | Thompson, Matthias | Wildfire Claims Matters - Review Pressley CAL FIRE Report.  | 0.90         | 769.50        | WILD        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/07/19    | Thompson, Matthias   | Wildfire Claims Matters - Work on Adobe CAL FIRE Report analysis.  | 3.40         | 2,907.00      | WILD        |
| 05/07/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.   | 0.70         | 217.00        | WILD        |
| 05/07/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to organizing and reviewing incoming materials for use by PG&E team per L. Grossbard.  | 0.30         | 93.00         | WILD        |
| 05/07/19    | Fernandez, Vivian    | Wildfire Claims Matters - Research information from Citrix per L. Phillips.  | 0.80         | 232.00        | WILD        |
| 05/07/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.   | 1.20         | 450.00        | WILD        |
| 05/07/19    | Tilden, Allison      | Wildfire Claims Matters - Evaluating employees for legal hold and drafting email to S. Reents re: same.  | 2.60         | 1,950.00      | WILD        |
| 05/07/19    | Kibria, Somaiya      | Wildfire Claims Matters - Review and analyze PG&E org charts and ediscovery documents for contact information in preparation of interviews as per S. Mahaffey.   | 1.20         | 402.00        | WILD        |
| 05/07/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with P. Fountain (CSM) and associate team regarding production matters related to Butte County DA data requests.   | 1.20         | 1,068.00      | WILD        |
| 05/07/19    | Beshara, Christopher | Wildfire Claims Matters - Meeting with M. Doyen (Munger), L. Harding (Munger) and others regarding planning for additional data requests related to Camp Fire propounded by Butte County DA, and preparation for same.                     | 2.90         | 2,581.00      | WILD        |
| 05/07/19    | Beshara, Christopher | Wildfire Claims Matters - Meeting with M. Doyen (Munger), L. Harding (Munger), N. Axelrod (Munger), E. Collier (PG&E) and T. Lucey (PG&E) regarding production matters related to Butte County DA data requests, and preparation for same. | 1.30         | 1,157.00      | WILD        |
| 05/07/19    | Beshara, Christopher | Wildfire Claims Matters - Prepare privilege log for use in connection with Butte County DA data requests.  | 0.80         | 712.00        | WILD        |
| 05/07/19    | Beshara, Christopher | Wildfire Claims Matters - Research related to status of custodial collections for purposes of planning forthcoming productions to Butte County DA.   | 0.50         | 445.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/07/19    | Beshara, Christopher  | Wildfire Claims Matters - Further work drafting production letter for use in connection with response to Butte County DA data requests.                            | 2.60         | 2,314.00      | WILD        |
| 05/08/19    | Hawkins, Salah M      | Wildfire Claims Matters - Edit summary of VM work.   | 1.10         | 940.50        | WILD        |
| 05/08/19    | Hawkins, Salah M      | Wildfire Claims Matters - Meeting B. Daubin (Celerity) to discuss processing documents related to inspection program.  | 0.40         | 342.00        | WILD        |
| 05/08/19    | May, Grant S.         | Wildfire Claims Matters - Call with PG&E employee regarding personnel records.   | 0.40         | 336.00        | WILD        |
| 05/08/19    | May, Grant S.         | Wildfire Claims Matters - Call with SME regarding transmission asset history in furtherance of Camp Fire fact investigation.                                       | 1.40         | 1,176.00      | WILD        |
| 05/08/19    | May, Grant S.         | Wildfire Claims Matters - Coordinate first-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.         | 0.40         | 336.00        | WILD        |
| 05/08/19    | May, Grant S.         | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.           | 2.70         | 2,268.00      | WILD        |
| 05/08/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with L. DeFeo re CAL FIRE reports.  | 0.10         | 102.00        | WILD        |
| 05/08/19    | May, Grant S.         | Wildfire Claims Matters - Prepare analysis of hardcopy records collected to date.  | 0.40         | 336.00        | WILD        |
| 05/08/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Reviewing records and drafting an outline for the Camp Fire investigation.   | 9.10         | 5,414.50      | WILD        |
| 05/08/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise fire report summaries.   | 0.20         | 204.00        | WILD        |
| 05/08/19    | Sanders, Zachary      | Wildfire Claims Matters - Retrieving and auditing binders from local counsel offices in support of upcoming witness interviews as per S. Mahaffey and P. Fountain. | 1.00         | 290.00        | WILD        |
| 05/08/19    | Tilden, Allison       | Wildfire Claims Matters - Summarizing findings from CAL FIRE report, supplementing Atlas fire investigation document.  | 2.60         | 1,950.00      | WILD        |
| 05/08/19    | Lawoyin, Feyi         | Wildfire Claims Matters - Review and summarize CAL FIRE report on Nuns Complex fire.   | 2.30         | 1,368.50      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to locating records related to helicopter usage, as per G. May.   | 1.40         | 406.00        | WILD        |
| 05/08/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to creating and loading documents to an FTP for SME review, as per G. May.  | 1.40         | 406.00        | WILD        |
| 05/08/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to loading materials for SME review, as per P. Fountain.  | 1.10         | 319.00        | WILD        |
| 05/08/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to locating and saving relevant copies of the Electric Transmission Preventative Manuals, as per A Tilden.                            | 1.70         | 493.00        | WILD        |
| 05/08/19    | Tomlinson, E          | Wildfire Claims Matters - Legal research re: trust distribution procedures.   | 2.00         | 1,190.00      | WILD        |
| 05/08/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with A. Weiss re Norrbom CAL FIRE report.  | 0.20         | 204.00        | WILD        |
| 05/08/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and distribute new CAL FIRE report, exhibits.  | 0.70         | 714.00        | WILD        |
| 05/08/19    | Bui, S                | Wildfire Claims Matters - Reviewed and analyzed Tubbs Fire CAL FIRE report (3.1); Reviewed discovery plan regarding Tubbs Fire (1.4).                                     | 4.50         | 3,780.00      | WILD        |
| 05/08/19    | Sanders, Zachary      | Wildfire Claims Matters - Organizing printed materials for upcoming witness interviews in support of ongoing Camp Fire investigations as per S. Mahaffey and P. Fountain. | 10.50        | 3,045.00      | WILD        |
| 05/08/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with T. Lucey (multiple) regarding Camp Fire investigation matters.  | 0.40         | 410.00        | WILD        |
| 05/08/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with P. Fountain (multiple) regarding Camp Fire investigation interview related matters.   | 0.50         | 512.50        | WILD        |
| 05/08/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed documents in preparation for Camp Fire investigation interviews this week.  | 3.40         | 3,485.00      | WILD        |
| 05/08/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to Oroville transmission lines for attorney review per L. Phillips.                    | 2.20         | 682.00        | WILD        |
| 05/08/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Revised Sulphur Cal Fire summary chart.   | 0.60         | 450.00        | WILD        |
| 05/08/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Revised draft objection brief.  | 0.50         | 375.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/08/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to estimation case summaries.  | 0.50         | 445.00        | WILD        |
| 05/08/19    | Orsini, K J          | Wildfire Claims Matters - Meeting with Simpson re: claims resolution strategy.   | 0.40         | 600.00        | WILD        |
| 05/08/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking interview preparation materials, per P. Fountain. | 2.60         | 754.00        | WILD        |
| 05/08/19    | Fernandez, Vivian    | Wildfire Claims Matters - Plan and prepare for Binder on electric operations per G. May.                               | 2.50         | 725.00        | WILD        |
| 05/08/19    | Phillips, Lauren     | Wildfire Claims Matters - Review complaints for O. Nasab.  | 0.20         | 119.00        | WILD        |
| 05/08/19    | Fernandez, Vivian    | Wildfire Claims Matters - Pulling doc templates per D. Nickles.  | 0.60         | 174.00        | WILD        |
| 05/08/19    | Fernandez, Vivian    | Wildfire Claims Matters - Plaintiff tracker update and saving per M. Wong and R. Sila.                                 | 0.60         | 174.00        | WILD        |
| 05/08/19    | Fernandez, Vivian    | Wildfire Claims Matters - Evidence Log Chain of custody list per S. Bodner.  | 0.50         | 145.00        | WILD        |
| 05/08/19    | Bodner, Sara         | Wildfire Claims Matters - Draft timeline for Tubbs fire investigation.   | 0.30         | 178.50        | WILD        |
| 05/08/19    | Bodner, Sara         | Wildfire Claims Matters - Attention to Tubbs CAL FIRE materials with S. Bui.   | 0.10         | 59.50         | WILD        |
| 05/08/19    | Bodner, Sara         | Wildfire Claims Matters - Review Tubbs CAL FIRE materials and prepare summary.   | 2.90         | 1,725.50      | WILD        |
| 05/08/19    | Weiss, Alex          | Wildfire Claims Matters - Analyzing data and reports re: Norrbom investigation.  | 7.60         | 5,700.00      | WILD        |
| 05/08/19    | Thompson, Matthias   | Wildfire Claims Matters - Review Norrbom CAL FIRE Report.  | 1.20         | 1,026.00      | WILD        |
| 05/08/19    | Norris, Evan         | Wildfire Claims Matters - Emails L. Demsky regarding Camp Fire investigation matters.                                  | 0.30         | 307.50        | WILD        |
| 05/08/19    | Norris, Evan         | Wildfire Claims Matters - Emails with P. Fountain and others at CSM regarding Camp Fire investigation prep.            | 0.40         | 410.00        | WILD        |
| 05/08/19    | Wong, Marco          | Wildfire Claims Matters - Review outstanding evidence and discovery timeline revisions.                                | 0.30         | 252.00        | WILD        |
| 05/08/19    | Choi, Jessica        | Wildfire Claims Matters - Meeting with T. Cameron, P. Zumbro re: expert retentions.                                    | 0.50         | 375.00        | WILD        |
| 05/08/19    | Choi, Jessica        | Wildfire Claims Matters - Draft damages assessment for Lazard and board meeting.                                       | 1.50         | 1,125.00      | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/08/19    | Choi, Jessica     | Wildfire Claims Matters - Legal research re: property damages.  | 1.50         | 1,125.00      | WILD        |
| 05/08/19    | Stein, L          | Wildfire Claims Matters - Uploading documents to Vendor for processing.   | 0.40         | 150.00        | WILD        |
| 05/08/19    | Choi, Jessica     | Wildfire Claims Matters - Review Oakmont CAL FIRE summary.  | 0.30         | 225.00        | WILD        |
| 05/08/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Review and analyze documents for inclusion in interview outline (4.2) and draft interview outline (3.0).  | 7.20         | 4,284.00      | WILD        |
| 05/08/19    | Norris, Evan      | Wildfire Claims Matters - Drafted and circulated email to T. Lucey and others regarding Camp Fire investigation interviews.   | 0.50         | 512.50        | WILD        |
| 05/08/19    | Peterson, Jordan  | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 2.80         | 2,688.00      | WILD        |
| 05/08/19    | Zaken, Michael    | Wildfire Claims Matters - Attention to estimation motion.   | 0.50         | 445.00        | WILD        |
| 05/08/19    | Zaken, Michael    | Wildfire Claims Matters - Meeting re wildfire expert retention.   | 1.00         | 890.00        | WILD        |
| 05/08/19    | Zaken, Michael    | Wildfire Claims Matters - Attention to SDG&E cert. petition re inverse condemnation.  | 1.80         | 1,602.00      | WILD        |
| 05/08/19    | Peterson, Jordan  | Wildfire Claims Matters - Prepared for and interviewed fact witnesses for Camp Fire investigation matters.  | 1.30         | 1,248.00      | WILD        |
| 05/08/19    | Zumbro, P         | Wildfire Claims Matters - Attention to strategic issues related to wildfire claims litigation matters.  | 0.60         | 900.00        | WILD        |
| 05/08/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.  | 1.80         | 558.00        | WILD        |
| 05/08/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to organizing and reviewing employee documents for upcoming interview per P. Fountain.  | 0.60         | 186.00        | WILD        |
| 05/08/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to organizing and reviewing CAL FIRE attachments to Tubbs Investigation Report for attorney review per S. Bodner.                                       | 0.80         | 248.00        | WILD        |
| 05/08/19    | Fleming, Margaret | Wildfire Claims Matters - Call with C. Beshara, S. Mahaffey, S. Hawkins and others discussing all Camp Fire related workstreams including regulatory responses and Wildfire Claims Matters. | 0.40         | 238.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Fleming, Margaret    | Wildfire Claims Matters - Summarizing custodial information from Camp Fire investigation witness interviews.  | 0.50         | 297.50        | WILD        |
| 05/08/19    | Fleming, Margaret    | Wildfire Claims Matters - Updating witness interview tracker for Camp Fire investigation witness interviews.  | 1.20         | 714.00        | WILD        |
| 05/08/19    | Fleming, Margaret    | Wildfire Claims Matters - Updating outline analyzing documents from Camp Fire investigation.  | 1.10         | 654.50        | WILD        |
| 05/08/19    | Fountain, Peter      | Wildfire Claims Matters - Revise interview outline re transmission re Camp Fire.  | 0.80         | 684.00        | WILD        |
| 05/08/19    | Fountain, Peter      | Wildfire Claims Matters - Draft interview outline re transmission re Camp Fire.   | 3.70         | 3,163.50      | WILD        |
| 05/08/19    | Fountain, Peter      | Wildfire Claims Matters - Correspondence re retention of potential vendor re Camp Fire investigation re transmission.   | 0.60         | 513.00        | WILD        |
| 05/08/19    | Thompson, Matthias   | Wildfire Claims Matters - Review summary of Partrick Report.  | 0.40         | 342.00        | WILD        |
| 05/08/19    | Thompson, Matthias   | Wildfire Claims Matters - Finalize detailed analysis chart of Adobe CAL FIRE Report.  | 1.80         | 1,539.00      | WILD        |
| 05/08/19    | Thompson, Matthias   | Wildfire Claims Matters - Review Partrick CAL FIRE Report and attachments (1.8); call with event lead (PG&E) regarding same (0.7).  | 2.50         | 2,137.50      | WILD        |
| 05/08/19    | Gentel, Sofia        | Wildfire Claims Matters - Review and analyze CAL FIRE Partrick report attachments.  | 1.80         | 1,071.00      | WILD        |
| 05/08/19    | Gentel, Sofia        | Wildfire Claims Matters - Draft Partrick investigation update based on CAL FIRE report.   | 3.00         | 1,785.00      | WILD        |
| 05/08/19    | Gentel, Sofia        | Wildfire Claims Matters - Review CAL FIRE Norrbom report.   | 0.40         | 238.00        | WILD        |
| 05/08/19    | Beshara, Christopher | Wildfire Claims Matters - Meeting with client representatives, L. Harding (Munger) and others regarding planned production to Butte County DA related to Camp Fire, and preparation for same. | 1.20         | 1,068.00      | WILD        |
| 05/08/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with G. May (CSM) regarding fact investigation related to Camp Fire.  | 0.40         | 356.00        | WILD        |
| 05/08/19    | Beshara, Christopher | Wildfire Claims Matters - Draft talking points for O. Nasab (CSM) regarding status of expert work related to Camp Fire.   | 0.80         | 712.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/08/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with L. Harding (Munger), M. Doyen (Munger) and others regarding identification of documents responsive to Butte County DA data requests. | 1.00         | 890.00        | WILD        |
| 05/08/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with PG&E client representative and others regarding fact investigation related to Camp Fire.   | 0.30         | 267.00        | WILD        |
| 05/09/19    | May, Grant S.         | Wildfire Claims Matters - Coordinate collection of electronic records related to transmission asset history in furtherance of Camp Fire fact investigation.                     | 0.30         | 252.00        | WILD        |
| 05/09/19    | Myer, Edgar           | Wildfire Claims Matters - Call regarding expert retention.  | 0.40         | 300.00        | WILD        |
| 05/09/19    | Hawkins, Salah M      | Wildfire Claims Matters - Meeting with PG&E SME to discuss helicopter patrols.  | 0.50         | 427.50        | WILD        |
| 05/09/19    | May, Grant S.         | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                        | 3.40         | 2,856.00      | WILD        |
| 05/09/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with pro se NBF plaintiff re letter re stay.   | 0.30         | 306.00        | WILD        |
| 05/09/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Conducting research for damages research project.   | 4.20         | 2,499.00      | WILD        |
| 05/09/19    | May, Grant S.         | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.   | 1.00         | 840.00        | WILD        |
| 05/09/19    | Bodner, Sara          | Wildfire Claims Matters - Attention to evidence preservation matters with C. Robertson.   | 0.20         | 119.00        | WILD        |
| 05/09/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Taking notes during the interview of a PG&E employee for the Camp Fire investigation.   | 3.70         | 2,201.50      | WILD        |
| 05/09/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Zaken re expert retention.   | 0.10         | 102.00        | WILD        |
| 05/09/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise fire evidence charts.   | 2.30         | 2,346.00      | WILD        |
| 05/09/19    | Bodner, Sara          | Wildfire Claims Matters - Review and analyze CAL FIRE report and attachments.   | 0.80         | 476.00        | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/09/19    | Bodner, Sara          | Wildfire Claims Matters - Strategize regarding summary chart for Tubbs Fire with E. Myer.   | 0.10         | 59.50         | WILD        |
| 05/09/19    | Bodner, Sara          | Wildfire Claims Matters - Circulate summary regarding CAL FIRE report.  | 0.30         | 178.50        | WILD        |
| 05/09/19    | Bodner, Sara          | Wildfire Claims Matters - Prepare summary regarding Tubbs CAL FIRE report.  | 0.70         | 416.50        | WILD        |
| 05/09/19    | Sanders, Zachary      | Wildfire Claims Matters - Organizing printed materials for upcoming witness interviews in support of ongoing Camp Fire investigations as per S. Mahaffey and P. Fountain. | 5.00         | 1,450.00      | WILD        |
| 05/09/19    | Sanders, Zachary      | Wildfire Claims Matters - Re-tabbing documents and updating index for witness interview materials e-binder in support of upcoming witness interviews as per S. Mahaffey.  | 2.00         | 580.00        | WILD        |
| 05/09/19    | Lewandowski, Joan     | Wildfire Claims Matters - Attention to compiling and organizing materials for witness interviews for attorney review per P. Fountain.                                     | 0.50         | 155.00        | WILD        |
| 05/09/19    | Tilden, Allison       | Wildfire Claims Matters - Summarizing findings from CAL FIRE report.  | 0.40         | 300.00        | WILD        |
| 05/09/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to tracking and saving documents related to transmission maintenance, as per G. May.  | 1.70         | 493.00        | WILD        |
| 05/09/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Update client re pro se NBF plaintiff response.   | 0.10         | 102.00        | WILD        |
| 05/09/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Goren, M. Zaken, E. Myer, J. Choi re expert retention.   | 0.30         | 306.00        | WILD        |
| 05/09/19    | Hawkins, Salah M      | Wildfire Claims Matters - Meeting with client representative and others to discuss organizational charts.   | 0.40         | 342.00        | WILD        |
| 05/09/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Collect information/draft email response to pro se NBF plaintiff re letter follow-up.   | 1.60         | 1,632.00      | WILD        |
| 05/09/19    | Nasab, Omid H.        | Wildfire Claims Matters - Review of interview notes of former transmission employee.  | 0.70         | 945.00        | WILD        |
| 05/09/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Creating interview memos related to Camp investigation.   | 1.20         | 714.00        | WILD        |
| 05/09/19    | Levinson, Scott       | Wildfire Claims Matters - Reviewed Camp Fire investigation documents as per G. May.   | 3.70         | 1,147.00      | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/09/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with T. Lucey (two) regarding Camp Fire investigation matters.                                  | 0.50         | 512.50        | WILD        |
| 05/09/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Meeting regarding research on damages (J. Choi et al).   | 0.90         | 535.50        | WILD        |
| 05/09/19    | De Feo, Laura       | Wildfire Claims Matters - Attention to organizing and reviewing materials for use by PG&E team per L. Grossbard.                         | 1.30         | 403.00        | WILD        |
| 05/09/19    | Thompson, Matthias  | Wildfire Claims Matters - Finalize Federal Monitor response 1205.28 and review and approve job aid.                                      | 1.70         | 1,453.50      | WILD        |
| 05/09/19    | Wong, Marco         | Wildfire Claims Matters - Answer L. Grossbard's inquiry regarding third-party contractors' work on Camp fire.                            | 0.50         | 420.00        | WILD        |
| 05/09/19    | London, Matthew     | Wildfire Claims Matters - Attention to compiling and organizing Camp fire investigation documents per G. May.                            | 1.00         | 310.00        | WILD        |
| 05/09/19    | Bui, S              | Wildfire Claims Matters - Drafted correspondence regarding evidence collection.  | 0.50         | 420.00        | WILD        |
| 05/09/19    | Bui, S              | Wildfire Claims Matters - Reviewed analysis regarding Tubbs Fire CAL FIRE report.  | 0.40         | 336.00        | WILD        |
| 05/09/19    | North, J A          | Wildfire Claims Matters - Review of Norbomm Fire summary.  | 0.20         | 300.00        | WILD        |
| 05/09/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with P. Fountain regarding Camp Fire investigation interview preparation and other to do items. | 1.20         | 1,230.00      | WILD        |
| 05/09/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call T. Lucey, L. Demsky and others regarding Camp Fire investigation coordination.                  | 0.60         | 615.00        | WILD        |
| 05/09/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to wildfire expert retention.  | 0.30         | 267.00        | WILD        |
| 05/09/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to SDG&E cert. petition re inverse condemnation.   | 0.20         | 178.00        | WILD        |
| 05/09/19    | Herman, David A.    | Wildfire Claims Matters - Draft and revise estimation motion and discussions with M. Zaken regarding same.                               | 4.40         | 4,290.00      | WILD        |
| 05/09/19    | Orsini, K J         | Wildfire Claims Matters - Meeting and discussions with J. Choi re: claims estimation.  | 0.80         | 1,200.00      | WILD        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/09/19    | Robertson, Caleb | Wildfire Claims Matters - Communicate with C. Beshara, K. Docherty, S. Bodner, L. Phillips regarding evidence storage.            | 0.90         | 535.50        | WILD        |
| 05/09/19    | Robertson, Caleb | Wildfire Claims Matters - Provide responsiveness review log to Celerity for quality check purposes.                               | 0.50         | 297.50        | WILD        |
| 05/09/19    | Robertson, Caleb | Wildfire Claims Matters - Communicate with client representative regarding sources of ESI for collection.                         | 0.80         | 476.00        | WILD        |
| 05/09/19    | Robertson, Caleb | Wildfire Claims Matters - Communicate with C. Beshara regarding certain document.   | 0.20         | 119.00        | WILD        |
| 05/09/19    | Orsini, K J      | Wildfire Claims Matters - Correspondence re: contact with tort claimants.   | 0.80         | 1,200.00      | WILD        |
| 05/09/19    | Orsini, K J      | Wildfire Claims Matters - Telephone call re: Exponent work.   | 0.40         | 600.00        | WILD        |
| 05/09/19    | Orsini, K J      | Wildfire Claims Matters - Telephone call with re: contact with tort claimants.  | 0.40         | 600.00        | WILD        |
| 05/09/19    | Choi, Jessica    | Wildfire Claims Matters - Call with contractor re: damages work.  | 0.30         | 225.00        | WILD        |
| 05/09/19    | Choi, Jessica    | Wildfire Claims Matters - Review contractor damages work and aggregate list of data sources.                                      | 1.00         | 750.00        | WILD        |
| 05/09/19    | Choi, Jessica    | Wildfire Claims Matters - Prepare for and meet with S. Gentel and K. Kariyawasam regarding damages legal research project.        | 1.00         | 750.00        | WILD        |
| 05/09/19    | Schwarz, Rebecca | Wildfire Claims Matters - Cleaning up notes and summarizing key points of interview of PG&E employee for Camp Fire investigation. | 3.10         | 1,844.50      | WILD        |
| 05/09/19    | Mahaffey, Sylvia | Wildfire Claims Matters - Call with R. Schwarz and P. Fountain regarding interview outline preparation.                           | 0.30         | 178.50        | WILD        |
| 05/09/19    | Schwarz, Rebecca | Wildfire Claims Matters - Reviewing records for inclusion in an outline for the Camp Fire investigation.                          | 2.70         | 1,606.50      | WILD        |
| 05/09/19    | Choi, Jessica    | Wildfire Claims Matters - Draft and review board update regarding Compass.  | 0.30         | 225.00        | WILD        |
| 05/09/19    | Choi, Jessica    | Wildfire Claims Matters - Update Board presentation.  | 2.00         | 1,500.00      | WILD        |
| 05/09/19    | Mahaffey, Sylvia | Wildfire Claims Matters - Analyze documents and draft outline for upcoming Camp fire investigation interviews.                    | 2.10         | 1,249.50      | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/09/19    | Peterson, Jordan  | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 2.20         | 2,112.00      | WILD        |
| 05/09/19    | Zaken, Michael    | Wildfire Claims Matters - Attention to estimation motion.  | 1.40         | 1,246.00      | WILD        |
| 05/09/19    | Norris, Evan      | Wildfire Claims Matters - Emails O. Nasab and others re follow-up Camp Fire investigation matter.  | 0.30         | 307.50        | WILD        |
| 05/09/19    | Norris, Evan      | Wildfire Claims Matters - Participated in three Camp Fire investigation interviews and multiple meetings with co-counsel regarding the same.   | 7.20         | 7,380.00      | WILD        |
| 05/09/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call L. Demsky regarding Camp Fire investigation interview.  | 0.20         | 205.00        | WILD        |
| 05/09/19    | De Feo, Laura     | Wildfire Claims Matters - Conduct research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard (1); Attention to organizing and reviewing CAL FIRE investigation tracking materials for attorney review per L. Grossbard (.3). | 1.30         | 403.00        | WILD        |
| 05/09/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to research in Relativity database regarding documents for attorney review per G. May.   | 0.40         | 124.00        | WILD        |
| 05/09/19    | Gentel, Sofia     | Wildfire Claims Matters - Attention to damages matter with J. Choi and expert.   | 0.50         | 297.50        | WILD        |
| 05/09/19    | Fleming, Margaret | Wildfire Claims Matters - Consolidating Camp Fire investigation witness interview memos into a comprehensive e-binder.   | 2.10         | 1,249.50      | WILD        |
| 05/09/19    | Fleming, Margaret | Wildfire Claims Matters - Document review for Camp Fire investigation witness interview.   | 3.10         | 1,844.50      | WILD        |
| 05/09/19    | Fleming, Margaret | Wildfire Claims Matters - Drafting interview memo for Camp Fire investigation witness interview.   | 1.20         | 714.00        | WILD        |
| 05/09/19    | Fountain, Peter   | Wildfire Claims Matters - Revise interview outlines for Camp Fire investigation re transmission.   | 2.50         | 2,137.50      | WILD        |
| 05/09/19    | Fountain, Peter   | Wildfire Claims Matters - Prep for and telephone call with E. Norris re Camp Fire investigation re transmission, correspondence re same.   | 1.80         | 1,539.00      | WILD        |
| 05/09/19    | Gentel, Sofia     | Wildfire Claims Matters - Research damages.  | 3.10         | 1,844.50      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/09/19    | Gentel, Sofia        | Wildfire Claims Matters - Review correspondence regarding data.  | 0.20         | 119.00        | WILD        |
| 05/09/19    | Gentel, Sofia        | Wildfire Claims Matters - Attention to damages legal research project with J. Choi and K. Kariyawasam.   | 0.70         | 416.50        | WILD        |
| 05/09/19    | Gentel, Sofia        | Wildfire Claims Matters - Review Oakmont CAL FIRE report summary.  | 0.30         | 178.50        | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Review documents slated for production to Butte County DA for purposes of Camp Fire fact investigation (2.7); draft emails to O. Nasab (CSM) in connection with same (0.4).            | 3.10         | 2,759.00      | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Emails with P. Fountain (CSM), R. DiMaggio (CSM) and C. Robertson (CSM) regarding production matters related to Butte County DA data requests.   | 0.40         | 356.00        | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with client representative regarding identification of documents responsive to Butte County DA data requests.  | 0.20         | 178.00        | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with M. Doyen (Munger), N. Axelrod (Munger) and L. Harding (Munger) regarding search terms proposal for use in connection with forthcoming productions to Butte County DA. | 0.60         | 534.00        | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Further work preparing privilege log for use in connection with Butte County DA data requests.   | 4.50         | 4,005.00      | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Call with L. Harding (Munger) regarding identification of documents responsive to Butte County DA data requests.   | 0.20         | 178.00        | WILD        |
| 05/09/19    | Beshara, Christopher | Wildfire Claims Matters - Call with P. Fountain (CSM) and C. Robertson (CSM) regarding production matters related to Butte County DA data requests.  | 0.60         | 534.00        | WILD        |
| 05/10/19    | Myer, Edgar          | Wildfire Claims Matters - Call expert re: Pocket.  | 0.30         | 225.00        | WILD        |
| 05/10/19    | Myer, Edgar          | Wildfire Claims Matters - Follow-up discussion re: Pocket CAL FIRE report.   | 0.30         | 225.00        | WILD        |
| 05/10/19    | Myer, Edgar          | Wildfire Claims Matters - Email to S. Schirle re: expert retention.  | 0.40         | 300.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/10/19    | Myer, Edgar           | Wildfire Claims Matters - Expert budget estimate.  | 1.50         | 1,125.00      | WILD        |
| 05/10/19    | Myer, Edgar           | Wildfire Claims Matters - Reviewing Tubbs chart.   | 0.60         | 450.00        | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise fire evidence charts.  | 0.80         | 816.00        | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meeting with A. Tilden re Atlas CAL FIRE report.   | 0.30         | 306.00        | WILD        |
| 05/10/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Conducting research for damages research project.  | 6.80         | 4,046.00      | WILD        |
| 05/10/19    | Bodner, Sara          | Wildfire Claims Matters - Summarize information related to Tubbs CAL FIRE report.  | 6.30         | 3,748.50      | WILD        |
| 05/10/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Reviewing records for inclusion in an outline for the Camp Fire investigation.   | 4.30         | 2,558.50      | WILD        |
| 05/10/19    | Nasab, Omid H.        | Wildfire Claims Matters - Analysis of CPUC ignition data.  | 2.10         | 2,835.00      | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Email with S. Schirle re expert question.  | 0.10         | 102.00        | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with A. Nguyen re CAL FIRE report.  | 0.40         | 408.00        | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Follow-up discussion with E. Myer re CAL FIRE report.  | 0.30         | 306.00        | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review CAL FIRE reports and exhibits.  | 0.90         | 918.00        | WILD        |
| 05/10/19    | Bodner, Sara          | Wildfire Claims Matters - Attention to summary related to Tubbs CAL FIRE report with E. Myer.  | 0.10         | 59.50         | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with M. Thompson, E. Myer re expert retention agreements.   | 0.20         | 204.00        | WILD        |
| 05/10/19    | Lewandowski, Joan     | Wildfire Claims Matters - Attention to reviewing client documents on Relativity for records related to particular procedures for attorney review per G. May (1.3); Attention to updating spreadsheets regarding collections and outstanding information per C. Robertson (.2); Attention to organizing, reviewing and indexing maps related to wildfire areas for attorney review per A. Tilden (1.8). | 3.30         | 1,023.00      | WILD        |
| 05/10/19    | Hawkins, Salah M      | Wildfire Claims Matters - Attend meeting with B. Belt (CDS) on conducting sophisticated searches in Relativity.  | 1.20         | 1,026.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/10/19    | Tilden, Allison       | Wildfire Claims Matters - Supplementing Atlas Fire investigation documents.  | 1.10         | 825.00        | WILD        |
| 05/10/19    | Tilden, Allison       | Wildfire Claims Matters - Meeting with L. Grossbard re: CAL FIRE report.   | 0.30         | 225.00        | WILD        |
| 05/10/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to compiling documents related to the CAL FIRE Atlas memo, as per J. North.  | 3.80         | 1,102.00      | WILD        |
| 05/10/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to quality checking productions, as per C. Robertson.  | 1.50         | 435.00        | WILD        |
| 05/10/19    | Myer, Edgar           | Wildfire Claims Matters - Call re Pocket CAL FIRE report.  | 0.40         | 300.00        | WILD        |
| 05/10/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with J. North re Atlas materials.   | 0.10         | 102.00        | WILD        |
| 05/10/19    | May, Grant S.         | Wildfire Claims Matters - Prepare summary document related to hard copy records collections in furtherance of Camp Fire fact investigation.                      | 0.40         | 336.00        | WILD        |
| 05/10/19    | May, Grant S.         | Wildfire Claims Matters - Call with expert regarding plan for report and prep for same.  | 1.30         | 1,092.00      | WILD        |
| 05/10/19    | May, Grant S.         | Wildfire Claims Matters - Prepare and revise plan regarding expert work.   | 0.60         | 504.00        | WILD        |
| 05/10/19    | May, Grant S.         | Wildfire Claims Matters - Review documents related to transmission operations in furtherance of Camp Fire fact investigation.                                    | 2.50         | 2,100.00      | WILD        |
| 05/10/19    | May, Grant S.         | Wildfire Claims Matters - Call M. Fleming et al. re expert work and prep for same.   | 0.80         | 672.00        | WILD        |
| 05/10/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with C. Beshara regarding Camp Fire investigation interviews.   | 0.40         | 410.00        | WILD        |
| 05/10/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation interview related documents and emails with J. Peterson and others regarding next steps. | 2.20         | 2,255.00      | WILD        |
| 05/10/19    | Driscoll, Kathleen    | Wildfire Claims Matters - Attention to reviewing documents per G. May.   | 1.00         | 290.00        | WILD        |
| 05/10/19    | Fountain, Peter       | Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission.   | 3.50         | 2,992.50      | WILD        |
| 05/10/19    | Nasab, Omid H.        | Wildfire Claims Matters - Emails re: edits to B. Johnson letter and draft press release.   | 0.90         | 1,215.00      | WILD        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/10/19    | Nasab, Omid H.       | Wildfire Claims Matters - Call with L. Jordan re: Exponent (0.3); Prep for same (0.2).  | 0.50         | 675.00        | WILD        |
| 05/10/19    | Wong, Marco          | Wildfire Claims Matters - Coordination K. Lim (PG&E) regarding collection of GPS data for Atlas fire.   | 0.40         | 336.00        | WILD        |
| 05/10/19    | Wong, Marco          | Wildfire Claims Matters - Review Tubbs background materials and draft primer.   | 1.50         | 1,260.00      | WILD        |
| 05/10/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review CAL FIRE report for Sulphur fire.  | 1.30         | 773.50        | WILD        |
| 05/10/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing documents related to Camp fire investigation.  | 1.60         | 496.00        | WILD        |
| 05/10/19    | London, Matthew      | Wildfire Claims Matters - Attention to running targeted relativity searches for documents related to Camp fire investigation per P. Fountain (3); Attention to running relativity searches for specific manual components and indexing corresponding control and bates numbers (3.5). | 6.50         | 2,015.00      | WILD        |
| 05/10/19    | Bui, S               | Wildfire Claims Matters - Correspondence regarding evidence collection.   | 1.60         | 1,344.00      | WILD        |
| 05/10/19    | Fernandez, Vivian    | Wildfire Claims Matters - Interview binder updates per M. Fleming and P. Fountain.  | 2.70         | 783.00        | WILD        |
| 05/10/19    | Thompson, Matthias   | Wildfire Claims Matters - Call with M. Zaken on North Bay Fires overview.   | 0.30         | 256.50        | WILD        |
| 05/10/19    | Norris, Evan         | Wildfire Claims Matters - Email O. Nasab and K. Orsini regarding new Camp Fire investigation matter.  | 0.30         | 307.50        | WILD        |
| 05/10/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with T. Lucey (multiple) regarding Camp Fire investigation matters.  | 0.80         | 820.00        | WILD        |
| 05/10/19    | Herman, David A.     | Wildfire Claims Matters - Review motion to dismiss Herndon adversary proceeding and emails with M. Zaken regarding same.  | 0.50         | 487.50        | WILD        |
| 05/10/19    | Robertson, Caleb     | Wildfire Claims Matters - Email K. Orsini, O. Nasab and others regarding storage of evidence.   | 0.60         | 357.00        | WILD        |
| 05/10/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with C. Beshara and L. Phillips regarding storage of evidence.  | 0.30         | 178.50        | WILD        |
| 05/10/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with S. Reents regarding collection of custodial ESI from additional sources.   | 0.40         | 238.00        | WILD        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/10/19    | Robertson, Caleb | Wildfire Claims Matters - Communicate with K. Docherty regarding evidence collection protocol.  | 0.30         | 178.50        | WILD        |
| 05/10/19    | Robertson, Caleb | Wildfire Claims Matters - Call into Relativity search training.   | 1.00         | 595.00        | WILD        |
| 05/10/19    | Robertson, Caleb | Wildfire Claims Matters - Call L. Phillips and cause and origin expert regarding storage of evidence.   | 0.50         | 297.50        | WILD        |
| 05/10/19    | Choi, Jessica    | Wildfire Claims Matters - Meeting with L. Grossbard re: damages.  | 0.30         | 225.00        | WILD        |
| 05/10/19    | Mahaffey, Sylvia | Wildfire Claims Matters - Research documents and draft summary document for Camp fire investigation.  | 6.30         | 3,748.50      | WILD        |
| 05/10/19    | Stein, L         | Wildfire Claims Matters - Uploading documents to Vendor for processing.   | 0.70         | 262.50        | WILD        |
| 05/10/19    | Mahaffey, Sylvia | Wildfire Claims Matters - Research and analyze documents for upcoming Camp fire interviews.   | 1.30         | 773.50        | WILD        |
| 05/10/19    | Peterson, Jordan | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 1.40         | 1,344.00      | WILD        |
| 05/10/19    | Norris, Evan     | Wildfire Claims Matters - Reviewed and analyzed documents provided by P. Fountain regarding new Camp Fire investigation matter (0.9); Emailed P. Fountain and others regarding follow-up steps (0.8). | 1.70         | 1,742.50      | WILD        |
| 05/10/19    | Zaken, Michael   | Wildfire Claims Matters - Attention to estimation motion.   | 5.10         | 4,539.00      | WILD        |
| 05/10/19    | Norris, Evan     | Wildfire Claims Matters - Emails T. Lucey and others regarding Camp Fire investigation next steps.  | 0.40         | 410.00        | WILD        |
| 05/10/19    | May, Grant S.    | Wildfire Claims Matters - Prepare memorandum regarding transmission asset history in furtherance of Camp Fire fact investigation.   | 0.80         | 672.00        | WILD        |
| 05/10/19    | May, Grant S.    | Wildfire Claims Matters - Conduct second-level review of records related to transmission asset history in furtherance of Camp Fire fact investigation.  | 0.50         | 420.00        | WILD        |
| 05/10/19    | May, Grant S.    | Wildfire Claims Matters - Coordinate collection of hard copy records related to transmission in furtherance of Camp Fire fact investigation.  | 0.20         | 168.00        | WILD        |
| 05/10/19    | May, Grant S.    | Wildfire Claims Matters - Coordinate first-level review of hard copy records related to transmission asset history in furtherance of Camp Fire investigation.   | 0.90         | 756.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/10/19    | May, Grant S.        | Wildfire Claims Matters - Coordinate with Library regarding search for records related to transmission asset history in furtherance of Camp Fire fact investigation. | 0.20         | 168.00        | WILD        |
| 05/10/19    | De Feo, Laura        | Wildfire Claims Matters - Review of North Bay Fires complaints for relevant pleading information for attorney review per M. Zaken.                                   | 0.90         | 279.00        | WILD        |
| 05/10/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to document research regarding inverse condemnation for attorney review per J. Choi.   | 0.40         | 124.00        | WILD        |
| 05/10/19    | Gentel, Sofia        | Wildfire Claims Matters - Research case law on damages.  | 5.40         | 3,213.00      | WILD        |
| 05/10/19    | Fleming, Margaret    | Wildfire Claims Matters - Meeting with C. Beshara and G. May to discuss benchmarking analysis.   | 1.00         | 595.00        | WILD        |
| 05/10/19    | Fleming, Margaret    | Wildfire Claims Matters - Drafting outline for summary of benchmarking work.   | 2.10         | 1,249.50      | WILD        |
| 05/10/19    | Fleming, Margaret    | Wildfire Claims Matters - Call with C. Beshara, G. May and others to further discuss progress on benchmarking analysis.  | 1.50         | 892.50        | WILD        |
| 05/10/19    | Fleming, Margaret    | Wildfire Claims Matters - Drafting interview memo for Camp Fire investigation.   | 2.00         | 1,190.00      | WILD        |
| 05/10/19    | Fountain, Peter      | Wildfire Claims Matters - Draft work product re Camp Fire investigation re transmission.   | 0.70         | 598.50        | WILD        |
| 05/10/19    | Fountain, Peter      | Wildfire Claims Matters - Review work product re Camp Fire investigation re transmission.  | 0.40         | 342.00        | WILD        |
| 05/10/19    | Thompson, Matthias   | Wildfire Claims Matters - Attention to memorandum on Cantu.  | 1.80         | 1,539.00      | WILD        |
| 05/10/19    | Thompson, Matthias   | Wildfire Claims Matters - Prepare chart on violations in Adobe CAL FIRE Report.  | 1.60         | 1,368.00      | WILD        |
| 05/10/19    | Tilden, Allison      | Wildfire Claims Matters - Call with S. Reents and drafting email re: candidates for legal hold.  | 1.40         | 1,050.00      | WILD        |
| 05/10/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.   | 0.80         | 300.00        | WILD        |
| 05/10/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding status of fact investigation related to Camp Fire, and preparation for same.                    | 0.60         | 534.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/10/19    | Beshara, Christopher | Wildfire Claims Matters - Call with G. May (CSM) and M. Fleming (CSM) regarding expert work related to Camp Fire.  | 0.70         | 623.00        | WILD        |
| 05/10/19    | Beshara, Christopher | Wildfire Claims Matters - Call with external expert, G. May (CSM) and M. Fleming (CSM) regarding analysis related to transmission lines, and preparation for same.           | 1.60         | 1,424.00      | WILD        |
| 05/10/19    | Beshara, Christopher | Wildfire Claims Matters - Call with N. Axelrod (Munger), L. Harding (Munger) and client representative regarding production matters related to Butte County DA data request. | 0.50         | 445.00        | WILD        |
| 05/10/19    | Beshara, Christopher | Wildfire Claims Matters - Draft outline for use in connection with interview related to Camp Fire investigation, and review materials in connection with same.               | 3.90         | 3,471.00      | WILD        |
| 05/10/19    | Beshara, Christopher | Wildfire Claims Matters - Call with C. Robertson (CSM) and L. Phillips (CSM) regarding preservation of evidence.   | 0.30         | 267.00        | WILD        |
| 05/10/19    | Herman, David A.     | Wildfire Claims Matters - Emails with S. Bui regarding Tubbs evidence collection.  | 0.40         | 390.00        | WILD        |
| 05/11/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Addressing edits to outline for Camp Fire investigation.   | 2.10         | 1,249.50      | WILD        |
| 05/11/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Reviewing records for inclusion in an outline for the Camp Fire investigation.   | 3.10         | 1,844.50      | WILD        |
| 05/11/19    | Bodner, Sara         | Wildfire Claims Matters - Prepare summary related to Tubbs CAL FIRE report.  | 0.30         | 178.50        | WILD        |
| 05/11/19    | Bell V, Jim          | Wildfire Claims Matters - Attention to compiling documents related to Aerial Patrols of transmission, as per P. Fountain.  | 1.00         | 290.00        | WILD        |
| 05/11/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with J. Peterson and P. Fountain regarding Camp Fire investigation next steps.  | 0.80         | 820.00        | WILD        |
| 05/11/19    | Fountain, Peter      | Wildfire Claims Matters - Draft interview outlines re Camp Fire investigation re transmission.   | 2.20         | 1,881.00      | WILD        |
| 05/11/19    | Robertson, Caleb     | Wildfire Claims Matters - Draft email to K. Orsini (CSM) and others regarding storage of evidence.   | 0.50         | 297.50        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/11/19    | Zobitz, G E         | Wildfire Claims Matters - Emails re settlement issues.   | 0.60         | 900.00        | WILD        |
| 05/11/19    | North, J A          | Wildfire Claims Matters - Review of draft pleading (0.2); Review of Atlas Fire memos/charts (0.5); Review of Cal Fire/Cravath Atlas memos (1.5).                                 | 2.20         | 3,300.00      | WILD        |
| 05/11/19    | Norris, Evan        | Wildfire Claims Matters - Emails L. Demsky and others regarding Camp Fire investigation next steps.  | 0.60         | 615.00        | WILD        |
| 05/11/19    | Norris, Evan        | Wildfire Claims Matters - Emails P. Fountain and J. Peterson regarding Camp Fire investigation next steps.   | 0.40         | 410.00        | WILD        |
| 05/11/19    | Choi, Jessica       | Wildfire Claims Matters - Finalize data source list for contractor.  | 1.00         | 750.00        | WILD        |
| 05/11/19    | Peterson, Jordan    | Wildfire Claims Matters - Analyzed inspection records for Camp Fire investigation matters.   | 0.90         | 864.00        | WILD        |
| 05/11/19    | Peterson, Jordan    | Wildfire Claims Matters - Attention to interview strategy for Camp Fire investigation matters and discussed same with team.  | 1.10         | 1,056.00      | WILD        |
| 05/11/19    | Peterson, Jordan    | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 2.10         | 2,016.00      | WILD        |
| 05/11/19    | Tilden, Allison     | Wildfire Claims Matters - Summarizing findings from CAL FIRE report.   | 1.70         | 1,275.00      | WILD        |
| 05/11/19    | Fountain, Peter     | Wildfire Claims Matters - Draft work product re Camp Fire investigation re transmission.   | 2.50         | 2,137.50      | WILD        |
| 05/11/19    | Reents, Scott       | Wildfire Claims Matters - Correspondence with A. Tilden re: ESI preservation.  | 0.40         | 390.00        | WILD        |
| 05/12/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation interviews.  | 0.20         | 205.00        | WILD        |
| 05/12/19    | Norris, Evan        | Wildfire Claims Matters - Reviewed and updated Camp Fire investigation chart.  | 0.70         | 717.50        | WILD        |
| 05/12/19    | Norris, Evan        | Wildfire Claims Matters - Reviewed and analyzed summary of new Camp Fire investigation issue (0.4); Emailed with J. Peterson regarding follow-up items regarding the same (0.4). | 0.80         | 820.00        | WILD        |
| 05/12/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Conducting research for damages research project.  | 4.40         | 2,618.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/12/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation materials, per P. Fountain.  | 0.90         | 261.00        | WILD        |
| 05/12/19    | North, J A           | Wildfire Claims Matters - Continued review of Atlas Fire memo and back up materials.   | 1.50         | 2,250.00      | WILD        |
| 05/12/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Reviewing records for inclusion in an outline for the Camp Fire investigation.   | 2.10         | 1,249.50      | WILD        |
| 05/12/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 3.00         | 2,880.00      | WILD        |
| 05/12/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed inspection records for Camp Fire investigation matters.   | 2.60         | 2,496.00      | WILD        |
| 05/12/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and commented on documents related to upcoming Camp Fire investigation interviews.  | 0.80         | 820.00        | WILD        |
| 05/12/19    | May, Grant S.        | Wildfire Claims Matters - Answer question regarding transmission asset history from P. Fountain and review documents related to same.  | 0.40         | 336.00        | WILD        |
| 05/12/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire witness investigation.   | 4.20         | 2,499.00      | WILD        |
| 05/12/19    | Fountain, Peter      | Wildfire Claims Matters - Revise interview outlines re Camp Fire investigation re transmission.  | 2.00         | 1,710.00      | WILD        |
| 05/12/19    | Fountain, Peter      | Wildfire Claims Matters - Draft interview outlines re Camp Fire investigation re transmission.   | 3.10         | 2,650.50      | WILD        |
| 05/12/19    | Beshara, Christopher | Wildfire Claims Matters - Email to M. Doyen (Munger) and N. Axelrod (Munger) summarizing content and requirements of privilege log for use in connection with Butte County DA requests.      | 1.20         | 1,068.00      | WILD        |
| 05/12/19    | Beshara, Christopher | Wildfire Claims Matters - Further work preparing privilege log for use in connection with Butte County DA data requests, and document review in connection with same.                        | 3.60         | 3,204.00      | WILD        |
| 05/12/19    | Beshara, Christopher | Wildfire Claims Matters - Review documents slated for production to Butte County DA for purposes of Camp Fire fact investigation (1.0); draft email summary for client regarding same (0.8). | 1.80         | 1,602.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Tilden, Allison       | Wildfire Claims Matters - Meeting re: Atlas fire to dos with J. North and L. Grossbard (.9); Preparation re: same (1.7). | 2.60         | 1,950.00      | WILD        |
| 05/13/19    | Tilden, Allison       | Wildfire Claims Matters - Summarizing findings from CAL FIRE report.   | 0.30         | 225.00        | WILD        |
| 05/13/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Creating e-binder of cases for board meeting preparation.                                      | 0.50         | 297.50        | WILD        |
| 05/13/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Emails with M. Zaken re claims estimation.   | 0.60         | 450.00        | WILD        |
| 05/13/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Summarizing damages research for board meeting preparation.                                    | 1.80         | 1,071.00      | WILD        |
| 05/13/19    | Tilden, Allison       | Wildfire Claims Matters - Call with M. Wong re: Atlas event lead to dos and emailing event lead re: same.                | 0.40         | 300.00        | WILD        |
| 05/13/19    | Bodner, Sara          | Wildfire Claims Matters - Attention to Tubbs CAL FIRE report with S. Bui.  | 0.10         | 59.50         | WILD        |
| 05/13/19    | Bodner, Sara          | Wildfire Claims Matters - Compile and revise chart related to CAL FIRE reports for North Bay Fires.                      | 6.10         | 3,629.50      | WILD        |
| 05/13/19    | Bodner, Sara          | Wildfire Claims Matters - Revise and circulate summary regarding Tubbs CAL FIRE report.                                  | 2.20         | 1,309.00      | WILD        |
| 05/13/19    | Nasab, Omid H.        | Wildfire Claims Matters - Call with consulting group re: potential retention for expert analysis and prep for same.      | 0.90         | 1,215.00      | WILD        |
| 05/13/19    | Nasab, Omid H.        | Wildfire Claims Matters - Call with E. Norris re: witness interviews.  | 0.60         | 810.00        | WILD        |
| 05/13/19    | Nasab, Omid H.        | Wildfire Claims Matters - Email to K. Orsini re: fact investigation.   | 0.50         | 675.00        | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meeting with J. North, A. Tilden re Atlas work plan.   | 0.80         | 816.00        | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on damages research.  | 0.70         | 714.00        | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Zaken re expert retention agreements.   | 0.10         | 102.00        | WILD        |
| 05/13/19    | Bodner, Sara          | Wildfire Claims Matters - Attention to status of Tubbs fire investigation with M. Wong and O. Nasab.                     | 0.20         | 119.00        | WILD        |
| 05/13/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Update summary document, incorporate comments and new documents.                               | 4.10         | 2,439.50      | WILD        |
| 05/13/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to locating records related to Helicopter patrols, as per S. Hawkins.                | 2.70         | 783.00        | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/13/19    | Levinson, Scott       | Wildfire Claims Matters - Drafted document related to Camp fire investigation per M. Fleming.                                     | 2.00         | 620.00        | WILD        |
| 05/13/19    | Levinson, Scott       | Wildfire Claims Matters - Attention to organizing documents and outline related to Camp fire investigation as per P. Fountain.    | 4.70         | 1,457.00      | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review finalized evidence protocol and prepare for signature.   | 0.40         | 408.00        | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with K. Docherty re evidence collection.   | 0.10         | 102.00        | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with expert firm re potential retentions.  | 0.10         | 102.00        | WILD        |
| 05/13/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with J. Choi re evidence collection.   | 0.10         | 102.00        | WILD        |
| 05/13/19    | May, Grant S.         | Wildfire Claims Matters - Follow-up with SME regarding transmission asset history and review records related to same.             | 0.40         | 336.00        | WILD        |
| 05/13/19    | May, Grant S.         | Wildfire Claims Matters - Call with SMEs regarding records related to transmission asset history and prep for same.               | 1.80         | 1,512.00      | WILD        |
| 05/13/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to organizing and reviewing materials for use by PG&E team per L. Grossbard.                  | 1.50         | 465.00        | WILD        |
| 05/13/19    | Greene, Elizabeth     | Wildfire Claims Matters - Updating interview tracking information per M. Fleming.   | 4.10         | 1,271.00      | WILD        |
| 05/13/19    | London, Matthew       | Wildfire Claims Matters - Attention to compiling TO filings and running targeted searches for attorney selected terms per G. May. | 2.00         | 620.00        | WILD        |
| 05/13/19    | Weiss, Alex           | Wildfire Claims Matters - Analyzing and summarizing data re: Norrbom investigation.   | 1.10         | 825.00        | WILD        |
| 05/13/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with T. Lucey regarding Camp Fire investigation update.                                  | 0.90         | 922.50        | WILD        |
| 05/13/19    | Norris, Evan          | Wildfire Claims Matters - Emails L. Phillips regarding Camp Fire investigation matter.  | 0.20         | 205.00        | WILD        |
| 05/13/19    | Myer, Edgar           | Wildfire Claims Matters - Attention to expert retention.  | 0.20         | 150.00        | WILD        |
| 05/13/19    | Myer, Edgar           | Wildfire Claims Matters - Reviewing CAL FIRE report pursuant to anticipated CPUC order.   | 1.10         | 825.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/13/19    | North, J A           | Wildfire Claims Matters - Meeting with L. Grossbard and A. Tilden re Atlas work plan.  | 0.90         | 1,350.00      | WILD        |
| 05/13/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to reviewing and organizing client documents regarding particular procedures for attorney review per F. Lawoyin.   | 0.10         | 31.00         | WILD        |
| 05/13/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate N. Axelrod (MTO) regarding the status of custodial data for the purpose of ESI review.                           | 0.40         | 238.00        | WILD        |
| 05/13/19    | Choi, Jessica        | Wildfire Claims Matters - Review property damages estimates in damages models.   | 1.50         | 1,125.00      | WILD        |
| 05/13/19    | Choi, Jessica        | Wildfire Claims Matters - Update damages deck.   | 1.00         | 750.00        | WILD        |
| 05/13/19    | Wong, Marco          | Wildfire Claims Matters - Call with O. Nasab and S. Bodner regarding Tubbs investigative plan and coordination with team regarding scheduling of call. | 0.50         | 420.00        | WILD        |
| 05/13/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking interview tracker, per P. Fountain.   | 0.80         | 232.00        | WILD        |
| 05/13/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.   | 1.20         | 714.00        | WILD        |
| 05/13/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling TO Filing materials, per G. May.  | 1.50         | 435.00        | WILD        |
| 05/13/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking investigation status materials, per A. Tilden.                                   | 2.10         | 609.00        | WILD        |
| 05/13/19    | Wong, Marco          | Wildfire Claims Matters - Revise CAL FIRE violations chart for Atlas fire.   | 0.80         | 672.00        | WILD        |
| 05/13/19    | Choi, Jessica        | Wildfire Claims Matters - Review case management order 5 and transcript.   | 0.70         | 525.00        | WILD        |
| 05/13/19    | Choi, Jessica        | Wildfire Claims Matters - Draft sources of data used for Compass analysis.   | 0.80         | 600.00        | WILD        |
| 05/13/19    | Choi, Jessica        | Wildfire Claims Matters - Research regarding inverse condemnation damages, meeting with K. Kariyawasam and S. Gentel.                                  | 2.00         | 1,500.00      | WILD        |
| 05/13/19    | Bui, S               | Wildfire Claims Matters - Correspondence regarding evidence collection.  | 0.30         | 252.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/13/19    | Fleming, Margaret    | Wildfire Claims Matters - Drafting outline for summary of relevant documents for Camp Fire investigation.               | 1.70         | 1,011.50      | WILD        |
| 05/13/19    | Fleming, Margaret    | Wildfire Claims Matters - Editing Camp Fire investigation interview tracker.  | 1.30         | 773.50        | WILD        |
| 05/13/19    | Bui, S               | Wildfire Claims Matters - Reviewed and revised summary regarding investigation.   | 3.10         | 2,604.00      | WILD        |
| 05/13/19    | Kibria, Somaiya      | Wildfire Claims Matters - Review and analysis of 911 calls received and pending related to Atlas fire as per A. Tilden. | 1.30         | 435.50        | WILD        |
| 05/13/19    | Fernandez, Vivian    | Wildfire Claims Matters - Creation of E-binder for interviews per S. Mahaffey.  | 1.30         | 377.00        | WILD        |
| 05/13/19    | Norris, Evan         | Wildfire Claims Matters - Emails M. Fleming and others regarding Camp Fire investigation follow-up matter.              | 0.60         | 615.00        | WILD        |
| 05/13/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review CAL FIRE report for Sulphur fire.  | 0.90         | 535.50        | WILD        |
| 05/13/19    | Herman, David A.     | Wildfire Claims Matters - Revise inverse condemnation brief.  | 1.80         | 1,755.00      | WILD        |
| 05/13/19    | Herman, David A.     | Wildfire Claims Matters - Call with M. Zaken regarding estimation motion.   | 0.40         | 390.00        | WILD        |
| 05/13/19    | Kariyawasam, Kalana  | Wildfire Claims Matters - Drafting memo regarding damages available under different causes of action.                   | 4.70         | 2,796.50      | WILD        |
| 05/13/19    | Herman, David A.     | Wildfire Claims Matters - Call with M. Zaken regarding Herndon adversary proceeding.                                    | 0.10         | 97.50         | WILD        |
| 05/13/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.                     | 4.50         | 4,320.00      | WILD        |
| 05/13/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.                       | 1.30         | 1,248.00      | WILD        |
| 05/13/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.                        | 1.40         | 1,344.00      | WILD        |
| 05/13/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed inspection records for Camp Fire investigation matters.                              | 2.00         | 1,920.00      | WILD        |
| 05/13/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with C. Beshara regarding Camp Fire investigation update.                      | 0.30         | 307.50        | WILD        |
| 05/13/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to estimation motion.   | 3.70         | 3,293.00      | WILD        |

| <u>Date</u> | <u>Name</u>    | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------|---|--------------|---------------|-------------|
| 05/13/19    | Kempf, Allison | Wildfire Claims Matters - Reviewed notes and drafted interview documents.   | 2.40         | 1,800.00      | WILD        |
| 05/13/19    | Norris, Evan   | Wildfire Claims Matters - Email O. Nasab regarding Camp Fire investigation next steps and telephone call regarding same.  | 0.60         | 615.00        | WILD        |
| 05/13/19    | Norris, Evan   | Wildfire Claims Matters - Reviewed and analyzed document regarding Camp Fire investigation interview next steps and meeting J. Peterson re same.                                    | 1.80         | 1,845.00      | WILD        |
| 05/13/19    | May, Grant S.  | Wildfire Claims Matters - Coordinate quality control review in conjunction with ongoing review of documents related to transmission in furtherance of Camp Fire fact investigation. | 1.10         | 924.00        | WILD        |
| 05/13/19    | May, Grant S.  | Wildfire Claims Matters - Coordinate first-level review of hard copy records related to transmission asset history in furtherance of Camp Fire investigation.                       | 0.50         | 420.00        | WILD        |
| 05/13/19    | May, Grant S.  | Wildfire Claims Matters - Prepare summary of documents related to hard copy records collections.  | 0.60         | 504.00        | WILD        |
| 05/13/19    | May, Grant S.  | Wildfire Claims Matters - Prepare summary document regarding regulatory filings in furtherance of Camp Fire fact investigation.   | 0.70         | 588.00        | WILD        |
| 05/13/19    | May, Grant S.  | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                            | 4.40         | 3,696.00      | WILD        |
| 05/13/19    | De Feo, Laura  | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.                                    | 0.20         | 62.00         | WILD        |
| 05/13/19    | De Feo, Laura  | Wildfire Claims Matters - Attention to organizing and reviewing documents for PG&E employee interviews for attorney review per P. Fountain.   | 0.20         | 62.00         | WILD        |
| 05/13/19    | De Feo, Laura  | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to CAL FIRE reports per S. Bodner.   | 1.30         | 403.00        | WILD        |
| 05/13/19    | De Feo, Laura  | Wildfire Claims Matters - Attention to internet research relating to the Atlas fire per A. Tilden.  | 1.20         | 372.00        | WILD        |
| 05/13/19    | Orsini, K J    | Wildfire Claims Matters - Preparations for mediation re: claims resolution.   | 1.30         | 1,950.00      | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/13/19    | Orsini, K J        | Wildfire Claims Matters - Mediations re: claims resolution.  | 6.30         | 9,450.00      | WILD        |
| 05/13/19    | Gentel, Sofia      | Wildfire Claims Matters - Draft memo on damages.   | 3.70         | 2,201.50      | WILD        |
| 05/13/19    | Greene, Elizabeth  | Wildfire Claims Matters - Updating chart of Tubbs timeline per S. Bodner.  | 0.60         | 186.00        | WILD        |
| 05/13/19    | Orsini, K J        | Wildfire Claims Matters - Preparations for board presentations.  | 1.60         | 2,400.00      | WILD        |
| 05/13/19    | Fountain, Peter    | Wildfire Claims Matters - Revise work product re Camp Fire investigation re transmission.  | 1.40         | 1,197.00      | WILD        |
| 05/13/19    | Fountain, Peter    | Wildfire Claims Matters - Draft work product re represented employees re Camp Fire investigation re transmission.  | 0.50         | 427.50        | WILD        |
| 05/13/19    | Sanders, Zachary   | Wildfire Claims Matters - Pulling sources cited in San Diego Gas & Electric petition for certiorari in support of ongoing case development as per D. Herman. | 1.70         | 493.00        | WILD        |
| 05/13/19    | Thompson, Matthias | Wildfire Claims Matters - Continue work on memo re: Cantu.   | 1.10         | 940.50        | WILD        |
| 05/13/19    | Choi, Jessica      | Wildfire Claims Matters - Meeting with T. Cameron and L. Grossbard re: data and information requests.  | 0.50         | 375.00        | WILD        |
| 05/13/19    | Lawoyin, Feyi      | Wildfire Claims Matters - Review documents in preparation for interview of PG&E personnel relating to fact investigation of Camp Fire.                       | 3.50         | 2,082.50      | WILD        |
| 05/13/19    | Lawoyin, Feyi      | Wildfire Claims Matters - Summarize CAL FIRE Report on Nuns Complex fire.  | 1.70         | 1,011.50      | WILD        |
| 05/13/19    | Gentel, Sofia      | Wildfire Claims Matters - Research case law on damages.  | 1.40         | 833.00        | WILD        |
| 05/13/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Preparing records for inclusion in e-binder for meeting related to Camp Fire investigation.  | 3.30         | 1,963.50      | WILD        |
| 05/13/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Reviewing records for inclusion in outline related to Camp Fire investigation.   | 1.10         | 654.50        | WILD        |
| 05/13/19    | Norris, Evan       | Wildfire Claims Matters - Emails T. Lucey, L. Demsky and others regarding Camp Fire investigation interview next steps.                                      | 1.30         | 1,332.50      | WILD        |
| 05/13/19    | Gentel, Sofia      | Wildfire Claims Matters - Draft summary regarding Partrick violations alleged by CAL FIRE.   | 2.50         | 1,487.50      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/13/19    | Norris, Evan         | Wildfire Claims Matters - Emails P. Fountain, C. Beshara and others regarding Camp Fire-related data request matters.  | 0.80         | 820.00        | WILD        |
| 05/13/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with N. Axelrod (Munger) regarding production matters related to Butte County DA data requests.  | 0.30         | 267.00        | WILD        |
| 05/13/19    | Beshara, Christopher | Wildfire Claims Matters - Draft client presentation regarding Camp Fire investigation and review materials in connection with same.  | 4.40         | 3,916.00      | WILD        |
| 05/13/19    | Beshara, Christopher | Wildfire Claims Matters - Draft outline for use in connection with interview related to Camp Fire investigation, and review materials in connection with same.   | 1.50         | 1,335.00      | WILD        |
| 05/13/19    | Beshara, Christopher | Wildfire Claims Matters - Call with E. Norris (CSM) regarding associate staffing and fact investigation related to Camp Fire.  | 0.30         | 267.00        | WILD        |
| 05/13/19    | Beshara, Christopher | Wildfire Claims Matters - Further work reviewing documents slated for production to Butte County DA for purposes of Camp Fire fact investigation and drafting email summary for client regarding same. | 0.70         | 623.00        | WILD        |
| 05/13/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to self report re compliance with CWSP.  | 0.60         | 534.00        | WILD        |
| 05/14/19    | Myer, Edgar          | Wildfire Claims Matters - Call regarding CAL FIRE report.  | 0.50         | 375.00        | WILD        |
| 05/14/19    | Myer, Edgar          | Wildfire Claims Matters - Attention to expert retention.   | 0.30         | 225.00        | WILD        |
| 05/14/19    | Tilden, Allison      | Wildfire Claims Matters - Reviewing chart for S. Bodner and L. Grossbard re: CAL FIRE violations.  | 0.60         | 450.00        | WILD        |
| 05/14/19    | Kariyawasam, Kalana  | Wildfire Claims Matters - PG&E Team Meeting (L. Grossbard et al).  | 1.00         | 595.00        | WILD        |
| 05/14/19    | Nasab, Omid H.       | Wildfire Claims Matters - Meeting with E. Collier re: analysis of investigation findings.  | 1.40         | 1,890.00      | WILD        |
| 05/14/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Document review for CampFire investigation.  | 3.10         | 1,844.50      | WILD        |
| 05/14/19    | Levinson, Scott      | Wildfire Claims Matters - Attention to organizing and preparing interview materials related to Camp fire investigation as per J. Peterson.   | 1.80         | 558.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/14/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meeting with D. Herman, J. Choi, F. Lawoyin re evidence collection.   | 0.20         | 204.00        | WILD        |
| 05/14/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with potential expert firm.  | 0.10         | 102.00        | WILD        |
| 05/14/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on CAL FIRE violation summaries.   | 0.40         | 408.00        | WILD        |
| 05/14/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with A. Nguyen re Pocket report (participated in part of call only).   | 0.20         | 204.00        | WILD        |
| 05/14/19    | Herman, David A.      | Wildfire Claims Matters - Meeting with L. Grossbard and J. Choi regarding Nuns evidence collection.   | 0.20         | 195.00        | WILD        |
| 05/14/19    | Herman, David A.      | Wildfire Claims Matters - Emails with M. Zaken regarding estimation motion.   | 0.20         | 195.00        | WILD        |
| 05/14/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to organizing and reviewing case materials for use by PG&E team per L. Grossbard.   | 1.80         | 558.00        | WILD        |
| 05/14/19    | Fahner, Michael       | Wildfire Claims Matters - Researching question regarding Camp Fire.   | 0.40         | 300.00        | WILD        |
| 05/14/19    | Weiss, Alex           | Wildfire Claims Matters - Responding to emails re: Public Records Act Requests.   | 0.40         | 300.00        | WILD        |
| 05/14/19    | Norris, Evan          | Wildfire Claims Matters - Emails T. Lucey, L. Demsky and others regarding Camp Fire investigation interview matters.  | 1.30         | 1,332.50      | WILD        |
| 05/14/19    | Velasco, Veronica     | Wildfire Claims Matters - Attention to filtering through materials on Relativity for ones relevant to the Atlas fire and given certain date and time restrictions, per A. Tilden. | 2.40         | 696.00        | WILD        |
| 05/14/19    | Fountain, Peter       | Wildfire Claims Matters - Revise work product re Camp Fire investigation re Caribou-Palermo lined.  | 0.40         | 342.00        | WILD        |
| 05/14/19    | Myer, Edgar           | Wildfire Claims Matters - Team meeting.   | 1.00         | 750.00        | WILD        |
| 05/14/19    | May, Grant S.         | Wildfire Claims Matters - Conduct document review in preparation for witness interview.   | 1.80         | 1,512.00      | WILD        |
| 05/14/19    | Hawkins, Salah M      | Wildfire Claims Matters - Edit summary of VM work.  | 0.60         | 513.00        | WILD        |
| 05/14/19    | Myer, Edgar           | Wildfire Claims Matters - Reviewing CAL FIRE report pursuant to anticipated CPUC order.   | 0.60         | 450.00        | WILD        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/14/19    | Myer, Edgar          | Wildfire Claims Matters - Meeting regarding fire with S. Bodner and M. Wong.   | 0.90         | 675.00        | WILD        |
| 05/14/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking ATS tracker, per G. May.   | 4.10         | 1,189.00      | WILD        |
| 05/14/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to updating custodial collections trackers per C. Robertson.                                       | 0.10         | 31.00         | WILD        |
| 05/14/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with discovery vendor regarding custodial data processing for interview preparation.             | 0.30         | 178.50        | WILD        |
| 05/14/19    | Robertson, Caleb     | Wildfire Claims Matters - Per M. Fleming (CSM) collect interview materials and save to shared drive.                                   | 0.50         | 297.50        | WILD        |
| 05/14/19    | Robertson, Caleb     | Wildfire Claims Matters - Call with evidence storage vendor regarding storage of evidence and preparation for the same.                | 0.50         | 297.50        | WILD        |
| 05/14/19    | Robertson, Caleb     | Wildfire Claims Matters - Revise email drafted by L. Phillips (CSM) regarding evidence storage and send to K. Orsini (CSM) and others. | 1.00         | 595.00        | WILD        |
| 05/14/19    | Choi, Jessica        | Wildfire Claims Matters - Attention to Public Advocates data request response with L. Grossbard, T. Cameron and D. Stuart.             | 0.40         | 300.00        | WILD        |
| 05/14/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking vegetation management policy dates, per B. Paterno.                            | 0.50         | 145.00        | WILD        |
| 05/14/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking interview materials, per P. Fountain.  | 0.60         | 174.00        | WILD        |
| 05/14/19    | Choi, Jessica        | Wildfire Claims Matters - Review and comment on response to Public Advocates data request response.                                    | 2.50         | 1,875.00      | WILD        |
| 05/14/19    | Wong, Marco          | Wildfire Claims Matters - Meeting with K. Docherty, S. Bui and others regarding Tubbs investigation.                                   | 0.90         | 756.00        | WILD        |
| 05/14/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.   | 6.10         | 3,629.50      | WILD        |
| 05/14/19    | Bui, S               | Wildfire Claims Matters - Internal meeting with M. Wong, S. Bodner, E. Myer, K. Docherty regarding Tubbs Fire.                         | 0.90         | 756.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/14/19    | Kibria, Somaiya      | Wildfire Claims Matters - Review and analysis of 911 emergency phone calls related to Atlas fire as per A. Tilden.                                       | 1.10         | 368.50        | WILD        |
| 05/14/19    | Rozan, Alain         | Wildfire Claims Matters - Attention to attending PG&E Weekly Review and Productions Meeting as requested by S. Reents.                                   | 1.00         | 415.00        | WILD        |
| 05/14/19    | Kempf, Allison       | Wildfire Claims Matters - Began to review materials relating to Camp Fire investigation for background on new project.                                   | 0.80         | 600.00        | WILD        |
| 05/14/19    | Kempf, Allison       | Wildfire Claims Matters - Meeting with E. Norris regarding next steps for investigations work and development of preliminary summary for client.         | 1.50         | 1,125.00      | WILD        |
| 05/14/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with J. Peterson and C. Beshara (part separate, part together) regarding Camp Fire investigation matters.       | 0.70         | 717.50        | WILD        |
| 05/14/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Revise document related to Sulphur Fire regarding CAL FIRE report.   | 1.10         | 654.50        | WILD        |
| 05/14/19    | Kempf, Allison       | Wildfire Claims Matters - Reviewed draft notice regarding CWSP matter and followed up with CWSP personnel.   | 0.30         | 225.00        | WILD        |
| 05/14/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 3.00         | 2,880.00      | WILD        |
| 05/14/19    | May, Grant S.        | Wildfire Claims Matters - Prepare summary document to facilitate SME review of documents related to transmission asset history.                          | 0.50         | 420.00        | WILD        |
| 05/14/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation. | 2.60         | 2,184.00      | WILD        |
| 05/14/19    | May, Grant S.        | Wildfire Claims Matters - Prepare summary stemming from review of documents related to transmission asset history.                                       | 1.10         | 924.00        | WILD        |
| 05/14/19    | May, Grant S.        | Wildfire Claims Matters - Prepare summary document regarding transmission asset history in furtherance of Camp Fire fact investigation.                  | 0.30         | 252.00        | WILD        |
| 05/14/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation update and new assignment.                                      | 0.30         | 307.50        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/14/19    | Norris, Evan      | Wildfire Claims Matters - Emails J. Peterson and P. Fountain regarding Camp Fire investigation interviews.   | 1.20         | 1,230.00      | WILD        |
| 05/14/19    | Peterson, Jordan  | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.   | 0.80         | 768.00        | WILD        |
| 05/14/19    | May, Grant S.     | Wildfire Claims Matters - Coordinate first-level review of records related to transmission asset history in furtherance of Camp Fire fact investigation. | 0.40         | 336.00        | WILD        |
| 05/14/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call L. Demsky regarding Camp Fire investigation matter and emails regarding same.                                   | 0.40         | 410.00        | WILD        |
| 05/14/19    | Zaken, Michael    | Wildfire Claims Matters - Attention to estimation motion.  | 2.40         | 2,136.00      | WILD        |
| 05/14/19    | Kempf, Allison    | Wildfire Claims Matters - Coordinated with paralegals to create a binder of interview memos for review.  | 0.90         | 675.00        | WILD        |
| 05/14/19    | Kempf, Allison    | Wildfire Claims Matters - Emails with M. Fleming regarding organization of interview memos and notes.  | 0.10         | 75.00         | WILD        |
| 05/14/19    | Norris, Evan      | Wildfire Claims Matters - Meeting A. Kempf regarding new Camp Fire investigation assignment and next steps.  | 1.50         | 1,537.50      | WILD        |
| 05/14/19    | Norris, Evan      | Wildfire Claims Matters - Email C. Beshara regarding Camp Fire investigation interviews.   | 0.20         | 205.00        | WILD        |
| 05/14/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to research relating to the Atlas fire for attorney review per A. Tilden.  | 0.70         | 217.00        | WILD        |
| 05/14/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.         | 0.20         | 62.00         | WILD        |
| 05/14/19    | Bell V, Jim       | Wildfire Claims Matters - Attention to locating and tracking all public entities within the North Bay and Camp fire perimeters, as per K. Orsini.        | 6.00         | 1,740.00      | WILD        |
| 05/14/19    | Gentel, Sofia     | Wildfire Claims Matters - Revise memo to client regarding CAL FIRE report on Partrick.   | 1.90         | 1,130.50      | WILD        |
| 05/14/19    | Lewandowski, Joan | Wildfire Claims Matters - Attendance at team meeting for discussion of current state of proceedings per L. Grossbard.                                    | 1.00         | 310.00        | WILD        |
| 05/14/19    | Orsini, K J       | Wildfire Claims Matters - Mediations re: claims resolution.  | 8.10         | 12,150.00     | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/14/19    | Orsini, K J       | Wildfire Claims Matters - Meetings with Board re: claims resolution.   | 2.20         | 3,300.00      | WILD        |
| 05/14/19    | Orsini, K J       | Wildfire Claims Matters - Telephone calls with corporate team re: claims resolution disclosure issues.   | 0.40         | 600.00        | WILD        |
| 05/14/19    | Orsini, K J       | Wildfire Claims Matters - Preparations for board meeting.  | 1.20         | 1,800.00      | WILD        |
| 05/14/19    | Orsini, K J       | Wildfire Claims Matters - Telephone calls with mediator and counsel re: mediation.   | 1.30         | 1,950.00      | WILD        |
| 05/14/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing documents related to Atlas fire for attorney review per A. Tilden.   | 1.10         | 341.00        | WILD        |
| 05/14/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing organization charts for partner review per R. Schwarz.   | 1.40         | 434.00        | WILD        |
| 05/14/19    | Fountain, Peter   | Wildfire Claims Matters - Correspondence with T. Lucey and C. Kent re upcoming interviews re Camp Fire investigation re transmission.  | 0.40         | 342.00        | WILD        |
| 05/14/19    | Fountain, Peter   | Wildfire Claims Matters - Prep for interview re Camp Fire investigation re transmission.   | 3.00         | 2,565.00      | WILD        |
| 05/14/19    | Sanders, Zachary  | Wildfire Claims Matters - Transferring and unzipping electric corrective notifications from Relativity to N Drive and to PG&E Shared Drive in support of ongoing Camp Fire Wildfire Claims Matters as per P. Fountain. | 2.50         | 725.00        | WILD        |
| 05/14/19    | Sanders, Zachary  | Wildfire Claims Matters - Communicating with CDS to pull documents from Relativity and place on PG&E Shared Drive for DRI review in support of ongoing Camp Fire Wildfire Claims Matters as per P. Fountain.           | 1.20         | 348.00        | WILD        |
| 05/14/19    | Sanders, Zachary  | Wildfire Claims Matters - Assembling binder of selected interview memos in support of ongoing Camp Fire investigation as per A. Kempf.   | 0.90         | 261.00        | WILD        |
| 05/14/19    | Choi, Jessica     | Wildfire Claims Matters - Attention to Nuns Fire vegetation matter with L. Grossbard and D. Herman and F. Lawoyin.   | 0.20         | 150.00        | WILD        |
| 05/14/19    | London, Matthew   | Wildfire Claims Matters - Attention to compiling transcripts related to Atlas fire per A. Tilden.  | 2.50         | 775.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/14/19    | Bodner, Sara         | Wildfire Claims Matters - Revise summary chart regarding CAL FIRE reports and draft email with instructions about further revisions.  | 4.70         | 2,796.50      | WILD        |
| 05/14/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Attend meeting with L. Grossbard, D. Herman and J. Choi re: coordinating evidence collection.   | 0.20         | 119.00        | WILD        |
| 05/14/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Revise summary of CAL FIRE report on Nuns Complex fire.   | 0.70         | 416.50        | WILD        |
| 05/14/19    | Bodner, Sara         | Wildfire Claims Matters - Prepare for meeting regarding Tubbs fire.   | 0.30         | 178.50        | WILD        |
| 05/14/19    | Bodner, Sara         | Wildfire Claims Matters - Attention to Tubbs fire with M. Wong and S. Bui.  | 0.90         | 535.50        | WILD        |
| 05/14/19    | Reents, Scott        | Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: ESI preservation.   | 1.00         | 975.00        | WILD        |
| 05/14/19    | Stein, L             | Wildfire Claims Matters - Upload documents to Vendor for processing.  | 0.40         | 150.00        | WILD        |
| 05/14/19    | Tilden, Allison      | Wildfire Claims Matters - Call with L. Field re: candidates for legal hold and draft to S. Reents re: same.   | 0.80         | 600.00        | WILD        |
| 05/14/19    | Tilden, Allison      | Wildfire Claims Matters - Email to J. Contreras re: legal hold.   | 0.40         | 300.00        | WILD        |
| 05/14/19    | Tilden, Allison      | Wildfire Claims Matters - Email to S. Reents re: candidates for legal hold referred by PG&E employee.   | 1.20         | 900.00        | WILD        |
| 05/14/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.  | 1.20         | 450.00        | WILD        |
| 05/14/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with N. Axelrod (Munger) regarding production matters related to Butte County DA data requests.   | 0.20         | 178.00        | WILD        |
| 05/14/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding identification of documents responsive to Butte County DA data requests.                                | 0.20         | 178.00        | WILD        |
| 05/14/19    | Beshara, Christopher | Wildfire Claims Matters - Attend call with S. Reents (CSM), C. Robertson (CSM), P. Fountain (CSM) and others regarding status of productions to regulators and Butte County DA. | 1.00         | 890.00        | WILD        |
| 05/14/19    | Beshara, Christopher | Wildfire Claims Matters - Preparation and document review in connection with interview related to Camp Fire investigation.  | 3.70         | 3,293.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/14/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with external vendor regarding preservation of evidence, and preparation for same.  | 0.40         | 356.00        | WILD        |
| 05/14/19    | Beshara, Christopher  | Wildfire Claims Matters - Review, edit and comment on protocol for use in connection with identification of documents responsive to Butte County DA data requests. | 0.90         | 801.00        | WILD        |
| 05/14/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with E. Norris (CSM) regarding status of investigation related to Camp Fire.  | 0.30         | 267.00        | WILD        |
| 05/15/19    | Nasab, Omid H.        | Wildfire Claims Matters - Confer with K. Orsini and M. Doyen re: wildfire claims.  | 0.80         | 1,080.00      | WILD        |
| 05/15/19    | Tilden, Allison       | Wildfire Claims Matters - Meeting re: outstanding tasks with L. Grossbard.   | 0.10         | 75.00         | WILD        |
| 05/15/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Gather information for drafting subrogation call talking points.   | 0.70         | 714.00        | WILD        |
| 05/15/19    | Tilden, Allison       | Wildfire Claims Matters - Reviewing status of materials.   | 1.60         | 1,200.00      | WILD        |
| 05/15/19    | Nickles, Dean M.      | Wildfire Claims Matters - Emailing K. Orsini re legal research.  | 0.50         | 420.00        | WILD        |
| 05/15/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Revisions to draft estimation motion.  | 2.10         | 1,575.00      | WILD        |
| 05/15/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with M. Harrison re fire investigations.  | 0.10         | 102.00        | WILD        |
| 05/15/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Review documents for Camp fire investigation.  | 4.20         | 2,499.00      | WILD        |
| 05/15/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Take notes during Camp fire investigation interview.   | 1.50         | 892.50        | WILD        |
| 05/15/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with M. Zaken, E. Myer re expert retention agreements.  | 0.30         | 306.00        | WILD        |
| 05/15/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise CAL FIRE violation summaries.  | 0.30         | 306.00        | WILD        |
| 05/15/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review CAL FIRE reports and attachments, prior summaries.  | 1.70         | 1,734.00      | WILD        |
| 05/15/19    | Nasab, Omid H.        | Wildfire Claims Matters - Meeting with E. Collier re facts presentation.   | 0.50         | 675.00        | WILD        |
| 05/15/19    | May, Grant S.         | Wildfire Claims Matters - Correspondence with O. Nasab re records related to Camp Fire.  | 0.30         | 252.00        | WILD        |
| 05/15/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Drafting interview memos related to Camp investigation.  | 2.00         | 1,190.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/15/19    | May, Grant S.        | Wildfire Claims Matters - Review documents in preparation for witness interview.  | 2.10         | 1,764.00      | WILD        |
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Call J. Liou (Weil) re: information sharing obligations with committees.  | 1.00         | 750.00        | WILD        |
| 05/15/19    | Norris, Evan         | Wildfire Claims Matters - Emails J. Peterson and P. Fountain regarding Camp Fire investigation matter.  | 0.30         | 307.50        | WILD        |
| 05/15/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to filtering documents per P. Fountain.   | 2.80         | 812.00        | WILD        |
| 05/15/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to organizing Relativity saved searches, per A. Tilden.   | 0.50         | 145.00        | WILD        |
| 05/15/19    | Kariyawasam, Kalana  | Wildfire Claims Matters - Research regarding potential damages.   | 1.50         | 892.50        | WILD        |
| 05/15/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to quality checking spreadsheets, per C. Robertson.   | 2.10         | 609.00        | WILD        |
| 05/15/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to organizing and reviewing information related to Camp fire investigation per P. Fountain.                             | 2.40         | 744.00        | WILD        |
| 05/15/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking search terms tracker, per P. Fountain.   | 4.10         | 1,189.00      | WILD        |
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Call arborist and L. Phillips (CSM) regarding vegetation matter and preparation for the same.                                     | 0.50         | 297.50        | WILD        |
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with evidence storage vendor regarding storage of Camp Fire Evidence.   | 0.10         | 59.50         | WILD        |
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Call with metallurgist and L. Phillips (CSM) regarding storage of electrical transmission equipment and preparation for the same. | 0.50         | 297.50        | WILD        |
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Review CAL FIRE report of investigation into the Camp Fire.   | 0.50         | 297.50        | WILD        |
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Review and summarize documents for interview preparation and send to C. Beshara (CSM).  | 2.60         | 1,547.00      | WILD        |
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with C. Beshara (CSM) regarding storage of evidence.  | 0.40         | 238.00        | WILD        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/15/19    | Robertson, Caleb     | Wildfire Claims Matters - Draft email regarding Camp Fire evidence storage and send to C. Beshara (CSM) for review.         | 0.30         | 178.50        | WILD        |
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Draft email to T. Cameron and K. Orsini regarding joint defense agreement with equity holders.    | 0.40         | 300.00        | WILD        |
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Review draft note to T. Cameron and K. Orsini re Nuns.  | 0.20         | 150.00        | WILD        |
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Draft board update regarding Compass retention.   | 0.40         | 300.00        | WILD        |
| 05/15/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling potential production documents for attorney review, per S. Bodner.         | 0.30         | 87.00         | WILD        |
| 05/15/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking interview materials, per J. Peterson.                 | 0.40         | 116.00        | WILD        |
| 05/15/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling complaint materials, per S. Mahaffey.                                      | 2.20         | 638.00        | WILD        |
| 05/15/19    | Kempf, Allison       | Wildfire Claims Matters - Begin to draft outline of investigations-related slide deck.                                      | 0.80         | 600.00        | WILD        |
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Research public entity claims for Camp fire, call with contractor regarding public entity claims. | 2.00         | 1,500.00      | WILD        |
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Call with K. Orsini to discuss board meeting research follow-ups.                                 | 0.20         | 150.00        | WILD        |
| 05/15/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.  | 6.00         | 3,570.00      | WILD        |
| 05/15/19    | Bui, S               | Wildfire Claims Matters - Correspondence regarding evidence collection.   | 0.20         | 168.00        | WILD        |
| 05/15/19    | Bodner, Sara         | Wildfire Claims Matters - Revise and circulate summary regarding CAL FIRE reports.  | 3.30         | 1,963.50      | WILD        |
| 05/15/19    | Bodner, Sara         | Wildfire Claims Matters - Review and compile investigation plan summary emails from fire teams.                             | 0.20         | 119.00        | WILD        |
| 05/15/19    | Norris, Evan         | Wildfire Claims Matters - Drafted outline for Camp Fire investigation deck and sent to A. Kempf.                            | 1.20         | 1,230.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/15/19    | Kempf, Allison       | Wildfire Claims Matters - Reviewed background materials for investigations side deck.  | 2.50         | 1,875.00      | WILD        |
| 05/15/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to estimation motion.  | 2.90         | 2,581.00      | WILD        |
| 05/15/19    | Norris, Evan         | Wildfire Claims Matters - Emails J. Peterson and P. Fountain regarding Camp Fire investigation interview updates.  | 0.50         | 512.50        | WILD        |
| 05/15/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review and comment on draft bankruptcy filing.   | 0.50         | 297.50        | WILD        |
| 05/15/19    | Kempf, Allison       | Wildfire Claims Matters - Emails with R. Schwarz regarding next steps for drafting outline of investigations deck.   | 0.60         | 450.00        | WILD        |
| 05/15/19    | May, Grant S.        | Wildfire Claims Matters - Prepare summary stemming from review of documents related to transmission asset history.   | 2.40         | 2,016.00      | WILD        |
| 05/15/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.   | 2.60         | 2,184.00      | WILD        |
| 05/15/19    | May, Grant S.        | Wildfire Claims Matters - Coordinate first-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation. | 0.40         | 336.00        | WILD        |
| 05/15/19    | May, Grant S.        | Wildfire Claims Matters - Attention to locating external sources for documents related to transmission asset history.                                      | 0.40         | 336.00        | WILD        |
| 05/15/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to custodial collections for Camp Fire investigation matters.  | 0.50         | 480.00        | WILD        |
| 05/15/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 4.20         | 4,032.00      | WILD        |
| 05/15/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed inspection records for Camp Fire investigation matters.   | 2.10         | 2,016.00      | WILD        |
| 05/15/19    | Kempf, Allison       | Wildfire Claims Matters - Call and emails with E. Norris regarding slide deck outline and background materials to review.                                  | 0.90         | 675.00        | WILD        |
| 05/15/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with R. Schwarz regarding Camp Fire investigation matter.   | 0.20         | 205.00        | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/15/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and analyzing materials per A. Tilden.  | 1.50         | 435.00        | WILD        |
| 05/15/19    | De Feo, Laura      | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard. | 0.20         | 62.00         | WILD        |
| 05/15/19    | De Feo, Laura      | Wildfire Claims Matters - Attention to research relating to the Atlas fire for attorney review per A. Tilden.                                    | 2.40         | 744.00        | WILD        |
| 05/15/19    | De Feo, Laura      | Wildfire Claims Matters - Attention to research regarding CAL FIRE press release relating to Camp Fire per G. May.                               | 0.60         | 186.00        | WILD        |
| 05/15/19    | Lewandowski, Joan  | Wildfire Claims Matters - Attention to reviewing and analyzing transcripts per A. Tilden.  | 0.90         | 279.00        | WILD        |
| 05/15/19    | Gentel, Sofia      | Wildfire Claims Matters - Research damages.  | 3.90         | 2,320.50      | WILD        |
| 05/15/19    | Orsini, K J        | Wildfire Claims Matters - Reviewed materials re: claims form (0.5); Telephone call re: same with team (0.4).                                     | 0.90         | 1,350.00      | WILD        |
| 05/15/19    | Orsini, K J        | Wildfire Claims Matters - Preparations for further mediations.   | 0.50         | 750.00        | WILD        |
| 05/15/19    | Orsini, K J        | Wildfire Claims Matters - Discussion with Board re: claims resolution.   | 0.60         | 900.00        | WILD        |
| 05/15/19    | Orsini, K J        | Wildfire Claims Matters - Discussions and correspondence with mediator and counsel re: claims resolution issues.                                 | 2.20         | 3,300.00      | WILD        |
| 05/15/19    | Orsini, K J        | Wildfire Claims Matters - Reviewed materials for mediation call with claimants next week.  | 1.80         | 2,700.00      | WILD        |
| 05/15/19    | Fountain, Peter    | Wildfire Claims Matters - Revise summary of interview re Camp Fire investigation re transmission.  | 0.50         | 427.50        | WILD        |
| 05/15/19    | Thompson, Matthias | Wildfire Claims Matters - Search for and collect research on Subsequent Remedial Measures principles.  | 0.30         | 256.50        | WILD        |
| 05/15/19    | Reents, Scott      | Wildfire Claims Matters - Correspondence Simpson Thachter re: director collections.  | 0.90         | 877.50        | WILD        |
| 05/15/19    | Thompson, Matthias | Wildfire Claims Matters - Respond to emails from O. Nasab on Adobe CAL FIRE Report and update chart on CAL FIRE violations.                      | 0.60         | 513.00        | WILD        |
| 05/15/19    | Thompson, Matthias | Wildfire Claims Matters - Call with PG&E event lead on Adobe CAL FIRE Report.  | 0.80         | 684.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/15/19    | Choi, Jessica        | Wildfire Claims Matters - Attention to memorandum for insurers with F. Lawoyin.   | 0.20         | 150.00        | WILD        |
| 05/15/19    | London, Matthew      | Wildfire Claims Matters - Attention to compiling records related to Camp fire investigation per P. Fountain.                                      | 2.20         | 682.00        | WILD        |
| 05/15/19    | Bodner, Sara         | Wildfire Claims Matters - Draft investigation plan summary email for Tubbs fire.  | 0.40         | 238.00        | WILD        |
| 05/15/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review assignment relating to evaluation of potential damages in connection with the North Bay Wildfires with J. Choi.  | 0.40         | 238.00        | WILD        |
| 05/15/19    | Bodner, Sara         | Wildfire Claims Matters - Correspond with M. Thompson regarding CAL FIRE reports.   | 0.10         | 59.50         | WILD        |
| 05/15/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Call J. Choi and co-counsel (J. Liou) re: information-sharing protocols in connection coordinating evidence collection. | 0.50         | 297.50        | WILD        |
| 05/15/19    | Bodner, Sara         | Wildfire Claims Matters - Review records for Tubbs fire.  | 0.20         | 119.00        | WILD        |
| 05/15/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Attention to Camp Fire investigation matter with J. Peterson.   | 0.90         | 535.50        | WILD        |
| 05/15/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Identifying records available for the Camp Fire investigation and updating tracker.                                     | 1.60         | 952.00        | WILD        |
| 05/15/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting meeting summary for investigation related to Camp Fire.  | 3.60         | 2,142.00      | WILD        |
| 05/15/19    | Tilden, Allison      | Wildfire Claims Matters - Preparing agenda for bi-weekly legal hold call and reviewing employees to be put on hold.                               | 0.40         | 300.00        | WILD        |
| 05/15/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.  | 1.80         | 675.00        | WILD        |
| 05/15/19    | Bell V, Jim          | Wildfire Claims Matters - Attention to tagging documents, as per S. Hawkins.  | 11.00        | 3,190.00      | WILD        |
| 05/15/19    | Beshara, Christopher | Wildfire Claims Matters - Further work drafting presentation regarding Camp Fire investigation and reviewing materials in connection with same.   | 4.80         | 4,272.00      | WILD        |
| 05/15/19    | Beshara, Christopher | Wildfire Claims Matters - Call with E. Collier (PG&E), M. Doyen (Munger), and others regarding status of productions to Butte County DA.          | 1.20         | 1,068.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/15/19    | Beshara, Christopher  | Wildfire Claims Matters - Attend interview related to Camp Fire investigation and preparation in connection with same. | 5.00         | 4,450.00      | WILD        |
| 05/16/19    | Myer, Edgar           | Wildfire Claims Matters - Attention to expert retention (Analysis of PR agreements).                                   | 2.10         | 1,575.00      | WILD        |
| 05/16/19    | Nasab, Omid H.        | Wildfire Claims Matters - Confer with K. Orsini re: CPUC role in bankruptcy.   | 0.30         | 405.00        | WILD        |
| 05/16/19    | Myer, Edgar           | Wildfire Claims Matters - Work plan moving forward (Pocket).   | 0.40         | 300.00        | WILD        |
| 05/16/19    | Tilden, Allison       | Wildfire Claims Matters - Call with V. Ryan about available Atlas Fire work product.                                   | 0.10         | 75.00         | WILD        |
| 05/16/19    | Tilden, Allison       | Wildfire Claims Matters - Drafting talking points.   | 1.70         | 1,275.00      | WILD        |
| 05/16/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review Tubbs investigation plan, emails with S. Bodner re same.                              | 0.40         | 408.00        | WILD        |
| 05/16/19    | Tilden, Allison       | Wildfire Claims Matters - Reviewing CAL FIRE evidence and emailing with team re: same.                                 | 4.80         | 3,600.00      | WILD        |
| 05/16/19    | Nasab, Omid H.        | Wildfire Claims Matters - De-brief K. Orisini re: settlement negotiation status.                                       | 0.70         | 945.00        | WILD        |
| 05/16/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Review documents for Camp fire investigation.  | 3.70         | 2,201.50      | WILD        |
| 05/16/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Summarize information regarding Camp fire investigation interview for circulation.           | 4.20         | 2,499.00      | WILD        |
| 05/16/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with A. Tilden, S. Bodner re dispatch review.   | 0.10         | 102.00        | WILD        |
| 05/16/19    | May, Grant S.         | Wildfire Claims Matters - Call re review of records related to Camp Fire and prep for same.                            | 0.30         | 252.00        | WILD        |
| 05/16/19    | May, Grant S.         | Wildfire Claims Matters - Coordinate review of documents in preparation for witness interview.                         | 0.60         | 504.00        | WILD        |
| 05/16/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Editing and publishing interview memos related to Camp.                                      | 1.70         | 1,011.50      | WILD        |
| 05/16/19    | May, Grant S.         | Wildfire Claims Matters - Correspondence with J. Holt re document review for witness interview.                        | 0.50         | 420.00        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/16/19    | Robertson, Caleb    | Wildfire Claims Matters - Communicate with P. Fountain (CSM) regarding custodial collection of data for investigation purposes.                                  | 0.30         | 178.50        | WILD        |
| 05/16/19    | Robertson, Caleb    | Wildfire Claims Matters - Communicate with M. Thompson (CSM) regarding contract.   | 0.10         | 59.50         | WILD        |
| 05/16/19    | Sanders, Zachary    | Wildfire Claims Matters - Creating review tracker for reports pulled from Relativity in support of ongoing Camp Fire Wildfire Claims Matters as per P. Fountain. | 1.50         | 435.00        | WILD        |
| 05/16/19    | Nasab, Omid H.      | Wildfire Claims Matters - Strategize K. Orsini re: resolution strategy.  | 0.90         | 1,215.00      | WILD        |
| 05/16/19    | Kozycz, Monica D.   | Wildfire Claims Matters - Emails with A. Bottini re Sulphur Cal Fire report and next steps.  | 0.80         | 600.00        | WILD        |
| 05/16/19    | Robertson, Caleb    | Wildfire Claims Matters - Per P. Fountain (CSM) send list of new custodians to collections team.   | 0.30         | 178.50        | WILD        |
| 05/16/19    | Weiss, Alex         | Wildfire Claims Matters - Drafting talking points for Norrbom.   | 0.90         | 675.00        | WILD        |
| 05/16/19    | Weiss, Alex         | Wildfire Claims Matters - Norrbom investigation.   | 1.60         | 1,200.00      | WILD        |
| 05/16/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Researching questions related to emotional distress damages.   | 4.80         | 2,856.00      | WILD        |
| 05/16/19    | Kempf, Allison      | Wildfire Claims Matters - Drafted outline of investigations deck and incorporated content from R. Schwarz.   | 3.70         | 2,775.00      | WILD        |
| 05/16/19    | Kempf, Allison      | Wildfire Claims Matters - Meeting with R. Schwarz to discuss developing outline of draft investigations deck.  | 0.50         | 375.00        | WILD        |
| 05/16/19    | Myer, Edgar         | Wildfire Claims Matters - Attention to expert retention (Analysis of retention agreement language).  | 1.60         | 1,200.00      | WILD        |
| 05/16/19    | De Feo, Laura       | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to outstanding custodial documents for review per P. Fountain.                | 3.90         | 1,209.00      | WILD        |
| 05/16/19    | Hawkins, Salah M    | Wildfire Claims Matters - Analyze information related to VM work.  | 1.10         | 940.50        | WILD        |
| 05/16/19    | Hawkins, Salah M    | Wildfire Claims Matters - Meeting with PG&E SME to discuss helicopter department records.  | 0.80         | 684.00        | WILD        |
| 05/16/19    | Hawkins, Salah M    | Wildfire Claims Matters - Meeting with PG&E SME to discuss helicopter patrols.   | 0.50         | 427.50        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/16/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking inspection tracker, per M. Fleming.  | 4.20         | 1,218.00      | WILD        |
| 05/16/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and updating narrative response materials for attorney review, per L. Grossbard.                   | 0.60         | 174.00        | WILD        |
| 05/16/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling inspections materials, per M. Kozycz.  | 0.40         | 116.00        | WILD        |
| 05/16/19    | Choi, Jessica        | Wildfire Claims Matters - Draft talking points regarding Nuns fire.   | 0.50         | 375.00        | WILD        |
| 05/16/19    | Choi, Jessica        | Wildfire Claims Matters - Attention to accruals analysis and process with A. Ryan.  | 0.20         | 150.00        | WILD        |
| 05/16/19    | Choi, Jessica        | Wildfire Claims Matters - Review draft mediation summary.   | 0.20         | 150.00        | WILD        |
| 05/16/19    | Choi, Jessica        | Wildfire Claims Matters - Attention to Nuns Fire vegetation matter.   | 0.10         | 75.00         | WILD        |
| 05/16/19    | Fleming, Margaret    | Wildfire Claims Matters - Reviewing inspection records of transmission for Camp Fire investigation.   | 5.20         | 3,094.00      | WILD        |
| 05/16/19    | Fleming, Margaret    | Wildfire Claims Matters - Updating chart summarizing inspection records analysis.   | 1.30         | 773.50        | WILD        |
| 05/16/19    | Thompson, Matthias   | Wildfire Claims Matters - Prepare talking points for Adobe and Cascade ahead of call with Plaintiffs group.   | 2.10         | 1,795.50      | WILD        |
| 05/16/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with A. Kempf, R. Schwarz regarding Camp Fire investigation update and preparation for same.               | 1.20         | 1,230.00      | WILD        |
| 05/16/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with T. Lucey regarding Camp Fire investigation update.  | 0.30         | 307.50        | WILD        |
| 05/16/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to estimation motion.   | 2.90         | 2,581.00      | WILD        |
| 05/16/19    | May, Grant S.        | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.                    | 0.80         | 672.00        | WILD        |
| 05/16/19    | May, Grant S.        | Wildfire Claims Matters - Call with SME regarding records related to transmission in furtherance of Camp Fire fact investigation and prep for same. | 0.40         | 336.00        | WILD        |
| 05/16/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.  | 1.60         | 1,536.00      | WILD        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/16/19    | May, Grant S.      | Wildfire Claims Matters - Review search report related to hard copy records related to transmission asset history.                                   | 0.30         | 252.00        | WILD        |
| 05/16/19    | May, Grant S.      | Wildfire Claims Matters - Call with SMEs regarding records related to transmission asset history and prep for same.                                  | 1.50         | 1,260.00      | WILD        |
| 05/16/19    | Peterson, Jordan   | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 3.00         | 2,880.00      | WILD        |
| 05/16/19    | Kempf, Allison     | Wildfire Claims Matters - Call and emails with E. Norris regarding outline of draft investigations deck.   | 0.60         | 450.00        | WILD        |
| 05/16/19    | Kempf, Allison     | Wildfire Claims Matters - Reviewed background materials relating to the Camp Fire investigation.   | 2.40         | 1,800.00      | WILD        |
| 05/16/19    | Kempf, Allison     | Wildfire Claims Matters - Reviewed and revised draft outline of investigations deck and sent to E Norris for review.                                 | 0.60         | 450.00        | WILD        |
| 05/16/19    | Norris, Evan       | Wildfire Claims Matters - Emails P. Fountain and J. Peterson regarding Camp Fire investigation matters.  | 0.40         | 410.00        | WILD        |
| 05/16/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.             | 5.00         | 1,450.00      | WILD        |
| 05/16/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Drafting meeting summary for investigation related to Camp Fire.   | 3.30         | 1,963.50      | WILD        |
| 05/16/19    | De Feo, Laura      | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.     | 0.50         | 155.00        | WILD        |
| 05/16/19    | De Feo, Laura      | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to Atlas fire for attorney review per M. Wong.                    | 0.90         | 279.00        | WILD        |
| 05/16/19    | Lewandowski, Joan  | Wildfire Claims Matters - Attention to updating and quality checking records tracker per M. Fleming.   | 0.50         | 155.00        | WILD        |
| 05/16/19    | Lewandowski, Joan  | Wildfire Claims Matters - Attention to attending conference call regarding transmission and drafting summary of same for internal review per G. May. | 1.50         | 465.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/16/19    | Gentel, Sofia     | Wildfire Claims Matters - Review correspondence from L. Grossbard regarding fire team follow-up tasks and analyze next steps.  | 0.40         | 238.00        | WILD        |
| 05/16/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to organizing and reviewing articles and referenced court filings for attorney review per E. Tomlinson.  | 1.10         | 341.00        | WILD        |
| 05/16/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to reviewing and organizing materials regarding Wildfire Claims Matters for attorney review per L. Timlin (.1); Attention to attending conference call regarding transmission and drafting summary of same for internal review per G. May (1.5). | 1.60         | 496.00        | WILD        |
| 05/16/19    | Orsini, K J       | Wildfire Claims Matters - Review and revise materials re: mediation proposal.  | 1.20         | 1,800.00      | WILD        |
| 05/16/19    | Orsini, K J       | Wildfire Claims Matters - Preparations for board meeting/board meeting.  | 5.60         | 8,400.00      | WILD        |
| 05/16/19    | Orsini, K J       | Wildfire Claims Matters - Attention to disclosure issues re: claims resolution.  | 0.40         | 600.00        | WILD        |
| 05/16/19    | Orsini, K J       | Wildfire Claims Matters - Discussions with mediator and claimants counsel re: claims resolution.   | 1.10         | 1,650.00      | WILD        |
| 05/16/19    | Gentel, Sofia     | Wildfire Claims Matters - Draft Partrick liability talking points for discussions on potential liability.  | 1.70         | 1,011.50      | WILD        |
| 05/16/19    | Fountain, Peter   | Wildfire Claims Matters - Revise interview memorandum re Camp Fire investigation re transmission.  | 0.60         | 513.00        | WILD        |
| 05/16/19    | Fountain, Peter   | Wildfire Claims Matters - Revise work product re Camp Fire investigation re transmission.  | 0.90         | 769.50        | WILD        |
| 05/16/19    | Bodner, Sara      | Wildfire Claims Matters - Revise summary regarding Tubbs CAL FIRE report.  | 0.10         | 59.50         | WILD        |
| 05/16/19    | Bodner, Sara      | Wildfire Claims Matters - Discuss Tubbs Fire with E. Myer.   | 0.10         | 59.50         | WILD        |
| 05/16/19    | Bodner, Sara      | Wildfire Claims Matters - Discuss Tubbs Fire with S. Bui.  | 0.20         | 119.00        | WILD        |
| 05/16/19    | Bodner, Sara      | Wildfire Claims Matters - Attention to Tubbs Fire with M. Wong.  | 0.10         | 59.50         | WILD        |
| 05/16/19    | Bodner, Sara      | Wildfire Claims Matters - Review and compile North Bay Fires investigation plans.  | 0.10         | 59.50         | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/16/19    | Bodner, Sara         | Wildfire Claims Matters - Review CAL FIRE report attachments and summarize.  | 4.30         | 2,558.50      | WILD        |
| 05/16/19    | Bodner, Sara         | Wildfire Claims Matters - Draft talking points regarding Tubbs Fire.   | 1.30         | 773.50        | WILD        |
| 05/16/19    | Bodner, Sara         | Wildfire Claims Matters - Correspond with L. Grossbard regarding experts for Tubbs fire.   | 0.20         | 119.00        | WILD        |
| 05/16/19    | Bodner, Sara         | Wildfire Claims Matters - Devise strategy for reviewing CAL FIRE report attachments with A. Tilden.  | 0.20         | 119.00        | WILD        |
| 05/16/19    | Wong, Marco          | Wildfire Claims Matters - Call with A. Ryan regarding questions related to the Atlas fire.   | 0.70         | 588.00        | WILD        |
| 05/16/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review documents in preparation for interview of PG&E personnel relating to fact investigation of Camp Fire.               | 3.90         | 2,320.50      | WILD        |
| 05/16/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Call with J. Choi and Baron & Budd (counsel for Sonoma County) re: evidence collection.                                    | 0.10         | 59.50         | WILD        |
| 05/16/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting outline for investigation related to Camp Fire.   | 5.50         | 3,272.50      | WILD        |
| 05/16/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Attention to outline for investigation related to Camp Fire with A. Kempf.   | 0.70         | 416.50        | WILD        |
| 05/16/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.   | 1.60         | 600.00        | WILD        |
| 05/16/19    | Reents, Scott        | Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: ESI preservation.  | 0.60         | 585.00        | WILD        |
| 05/16/19    | Tilden, Allison      | Wildfire Claims Matters - Call with J. Contreras, S. Reents and others re: legal hold.   | 0.60         | 450.00        | WILD        |
| 05/16/19    | Bell V, Jim          | Wildfire Claims Matters - Attention to tagging documents, as per S. Hawkins.   | 7.00         | 2,030.00      | WILD        |
| 05/16/19    | Beshara, Christopher | Wildfire Claims Matters - Review records for purposes of fact investigation related to Camp Fire and communicate with O. Nasab (CSM) regarding same. | 0.50         | 445.00        | WILD        |
| 05/16/19    | Beshara, Christopher | Wildfire Claims Matters - Memorialize interview related to Camp Fire investigation.  | 2.80         | 2,492.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/16/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with S. Reents (CSM) and C. Robertson (CSM) regarding production matters related to Butte County DA data requests.                         | 0.40         | 356.00        | WILD        |
| 05/16/19    | Beshara, Christopher  | Wildfire Claims Matters - Draft outlines for use in connection with interview related to Camp Fire investigation, and review materials in connection with same.                  | 2.60         | 2,314.00      | WILD        |
| 05/17/19    | Tilden, Allison       | Wildfire Claims Matters - Meeting with V. Ryan & M. Wong re: Atlas fire.   | 0.30         | 225.00        | WILD        |
| 05/17/19    | Tilden, Allison       | Wildfire Claims Matters - Reviewing chart, discussing with S. Hawkins and emailing L. Grossbard.   | 0.90         | 675.00        | WILD        |
| 05/17/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Draft fire materials for subrogation call.   | 2.10         | 2,142.00      | WILD        |
| 05/17/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Orsini re Atlas CAL FIRE report.  | 0.10         | 102.00        | WILD        |
| 05/17/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Call regarding new damages research project and evaluation of Butte documents (K. Orsini).   | 0.30         | 178.50        | WILD        |
| 05/17/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Research on damages.   | 2.10         | 1,249.50      | WILD        |
| 05/17/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Writing email memo on non-economic damages.  | 1.80         | 1,071.00      | WILD        |
| 05/17/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Document review for campfire investigation.  | 1.50         | 892.50        | WILD        |
| 05/17/19    | May, Grant S.         | Wildfire Claims Matters - Review documents related to transmission operations in furtherance of Camp Fire fact investigation.  | 1.10         | 924.00        | WILD        |
| 05/17/19    | Nasab, Omid H.        | Wildfire Claims Matters - Email to L Phillips re records review related to Camp Fire (.2); Analysis of draft Munger decks re Camp Fire and confer with K. Orsini re: same (1.2). | 1.40         | 1,890.00      | WILD        |
| 05/17/19    | May, Grant S.         | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.  | 1.60         | 1,344.00      | WILD        |
| 05/17/19    | May, Grant S.         | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.   | 0.90         | 756.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/17/19    | May, Grant S.     | Wildfire Claims Matters - Prepare summary document regarding transmission asset history in furtherance of Camp Fire fact investigation.   | 0.80         | 672.00        | WILD        |
| 05/17/19    | May, Grant S.     | Wildfire Claims Matters - Prepare outline in preparation for witness interview.   | 1.20         | 1,008.00      | WILD        |
| 05/17/19    | Robertson, Caleb  | Wildfire Claims Matters - Communicate with P. Fountain (CSM) regarding custodial collection of data for investigation purposes and send list of new custodians to collections team. | 0.70         | 416.50        | WILD        |
| 05/17/19    | Robertson, Caleb  | Wildfire Claims Matters - Call with C. Beshara (CSM) regarding status of productions to regulators, fact investigation and preservation of Camp Fire evidence.                      | 0.70         | 416.50        | WILD        |
| 05/17/19    | Kozycz, Monica D. | Wildfire Claims Matters - Call and emails with A. Bottini re Sulphur Cal Fire report and next steps.  | 0.60         | 450.00        | WILD        |
| 05/17/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing documents related to Camp fire investigation for attorney review per G. May.  | 3.50         | 1,085.00      | WILD        |
| 05/17/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to creating a template for transmission line info. and then updating using text searches, per R. Schwarz.                                       | 3.80         | 1,102.00      | WILD        |
| 05/17/19    | Fountain, Peter   | Wildfire Claims Matters - Correspondence and revise work product re Camp Fire investigation re transmission.  | 0.70         | 598.50        | WILD        |
| 05/17/19    | Myer, Edgar       | Wildfire Claims Matters - Attention to expert retention (Analysis of retention agreement language).   | 0.60         | 450.00        | WILD        |
| 05/17/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to organizing spreadsheet given certain date and time constraints, per A. Tilden.   | 4.10         | 1,189.00      | WILD        |
| 05/17/19    | Myer, Edgar       | Wildfire Claims Matters - Call with expert to discuss CAL FIRE report and follow-up (Pocket).   | 1.00         | 750.00        | WILD        |
| 05/17/19    | May, Grant S.     | Wildfire Claims Matters - Conduct second-level review of documents in preparation for witness interview.  | 1.30         | 1,092.00      | WILD        |
| 05/17/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to updating and quality checking records tracker, per M. Fleming.   | 3.60         | 1,116.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/17/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence with Discovery Attorney Team regarding first-level review of documents in preparation for witness interview.                                   | 0.90         | 756.00        | WILD        |
| 05/17/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation documents circulated by co-counsel.   | 1.30         | 1,332.50      | WILD        |
| 05/17/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking document requests, per S. Hawkins (4.5); Attention to compiling and quality checking interview materials, per M. Fleming (2.2). | 6.70         | 1,943.00      | WILD        |
| 05/17/19    | Nasab, Omid H.       | Wildfire Claims Matters - Editing stipulation with Plaintiffs re: customer contacts.  | 0.70         | 945.00        | WILD        |
| 05/17/19    | Choi, Jessica        | Wildfire Claims Matters - Attention to damages research.  | 0.30         | 225.00        | WILD        |
| 05/17/19    | Choi, Jessica        | Wildfire Claims Matters - Call with K. Orsini, T. Cameron and K. Kariyawasam re: damages projects.  | 0.50         | 375.00        | WILD        |
| 05/17/19    | Choi, Jessica        | Wildfire Claims Matters - Email correspondence with G. Gough re: settlement data.   | 0.50         | 375.00        | WILD        |
| 05/17/19    | Wong, Marco          | Wildfire Claims Matters - Meeting with V. Ryan, S. Bodner and others regarding Tubbs fire, and preparation therefor.  | 0.90         | 756.00        | WILD        |
| 05/17/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking plaintiff information, per M. Zaken.  | 1.50         | 435.00        | WILD        |
| 05/17/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking investigation status memos, per J. Choi.  | 0.80         | 232.00        | WILD        |
| 05/17/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking plaintiff information, per S. Bodner.   | 0.60         | 174.00        | WILD        |
| 05/17/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to updating and quality checking inspection tracker, per M. Fleming.  | 1.90         | 551.00        | WILD        |
| 05/17/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling evidence preservation correspondence, per S. Mahaffey.   | 0.40         | 116.00        | WILD        |
| 05/17/19    | Wong, Marco          | Wildfire Claims Matters - Meeting with V. Ryan and A. Tilden regarding Atlas fire, and preparation therefor.  | 0.80         | 672.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/17/19    | Wong, Marco          | Wildfire Claims Matters - Coordination S. Adsit and others regarding scheduling of Tubbs meeting.   | 0.30         | 252.00        | WILD        |
| 05/17/19    | Wong, Marco          | Wildfire Claims Matters - Call with V. Ryan regarding outstanding questions related to the Atlas fire as well as draft bullets for slides.                                | 0.40         | 336.00        | WILD        |
| 05/17/19    | Bui, S               | Wildfire Claims Matters - Internal team meeting with V. Ryan regarding Tubbs Fire.  | 0.60         | 504.00        | WILD        |
| 05/17/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.  | 2.50         | 1,487.50      | WILD        |
| 05/17/19    | Fleming, Margaret    | Wildfire Claims Matters - Drafting summary of Camp Fire investigation document review analysis.   | 0.90         | 535.50        | WILD        |
| 05/17/19    | Fleming, Margaret    | Wildfire Claims Matters - Reviewing Camp Fire investigation witness interview memos and updating interview e-portfolio.   | 4.30         | 2,558.50      | WILD        |
| 05/17/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with J. Peterson, A. Kempf and R. Schwarz regarding Camp Fire investigation document and review of emails and document for same. | 1.10         | 1,127.50      | WILD        |
| 05/17/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed first draft Camp Fire investigation deck and provided comments to A. Kempf.   | 0.80         | 820.00        | WILD        |
| 05/17/19    | Kempf, Allison       | Wildfire Claims Matters - Discussions with E. Norris regarding next steps for draft investigations deck.  | 0.50         | 375.00        | WILD        |
| 05/17/19    | Kempf, Allison       | Wildfire Claims Matters - Completed full draft of investigations deck and sent to E. Norris, J. Peterson and P. Fountain for review.                                      | 1.70         | 1,275.00      | WILD        |
| 05/17/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to estimation methods.  | 0.60         | 534.00        | WILD        |
| 05/17/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review CAL FIRE report for Sulphur fire.  | 1.10         | 654.50        | WILD        |
| 05/17/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed potential fact witnesses for Camp Fire investigation matters.  | 1.70         | 1,632.00      | WILD        |
| 05/17/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 3.20         | 3,072.00      | WILD        |
| 05/17/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to draft public entity PSA.   | 3.20         | 2,848.00      | WILD        |



| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/17/19    | Kempf, Allison    | Wildfire Claims Matters - Reviewed and proposed revision on draft outline of inspections deck.   | 0.40         | 300.00        | WILD        |
| 05/17/19    | Kempf, Allison    | Wildfire Claims Matters - Developed slide content for investigations deck and Review and revise content drafted by R. Schwarz.                           | 3.60         | 2,700.00      | WILD        |
| 05/17/19    | Kempf, Allison    | Wildfire Claims Matters - Coordinated with R. Schwarz to develop slide content for investigations deck.  | 0.80         | 600.00        | WILD        |
| 05/17/19    | Kempf, Allison    | Wildfire Claims Matters - Call with E. Norris, J. Peterson and R. Schwarz regarding draft outline of investigations deck.                                | 1.20         | 900.00        | WILD        |
| 05/17/19    | Kempf, Allison    | Wildfire Claims Matters - Reviewed background materials from R. Schwarz relating to the Camp Fire investigation.   | 1.40         | 1,050.00      | WILD        |
| 05/17/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call with T. Lucey regarding Camp Fire investigation interview matter.   | 0.70         | 717.50        | WILD        |
| 05/17/19    | Norris, Evan      | Wildfire Claims Matters - Emails C. Beshara regarding Camp Fire investigation interviews.  | 0.30         | 307.50        | WILD        |
| 05/17/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call with J. Peterson (multiple) regarding Camp Fire investigation updates and emails regarding same.                | 1.30         | 1,332.50      | WILD        |
| 05/17/19    | Schwarz, Rebecca  | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 8.10         | 4,819.50      | WILD        |
| 05/17/19    | Herman, David A.  | Wildfire Claims Matters - Revise estimation motion.  | 2.60         | 2,535.00      | WILD        |
| 05/17/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to reviewing and compiling statements regarding witness for attorney review per R. Schwarz.                          | 1.30         | 403.00        | WILD        |
| 05/17/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to updating custodial collections trackers per C. Robertson.   | 0.10         | 31.00         | WILD        |
| 05/17/19    | Gentel, Sofia     | Wildfire Claims Matters - Review emergency dispatch transcripts related to Partrick fire.  | 2.70         | 1,606.50      | WILD        |
| 05/17/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to organizing and reviewing documents related to investigation of North Bay fire for attorney review per A. Bottini. | 0.20         | 62.00         | WILD        |
| 05/17/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to research regarding certain claims for attorney review per K. Kariyawasam.   | 2.10         | 651.00        | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/17/19    | Orsini, K J        | Wildfire Claims Matters - Correspondence with J. Loduca re: strategy for resolution of wildfire claims.   | 1.20         | 1,800.00      | WILD        |
| 05/17/19    | Orsini, K J        | Wildfire Claims Matters - Correspondence with E. Chesler and others re: claims resolution strategy and status.                                      | 0.70         | 1,050.00      | WILD        |
| 05/17/19    | Orsini, K J        | Wildfire Claims Matters - Reviewed evidence, including Cal fire report, in connection with potential estimation proceeding.                         | 2.10         | 3,150.00      | WILD        |
| 05/17/19    | Orsini, K J        | Wildfire Claims Matters - Reviewed legal research re: damages issues under CA law.  | 1.90         | 2,850.00      | WILD        |
| 05/17/19    | Bodner, Sara       | Wildfire Claims Matters - Attention to Tubbs Fire with M. Wong.   | 0.10         | 59.50         | WILD        |
| 05/17/19    | Bodner, Sara       | Wildfire Claims Matters - Compile and send materials to experts for Tubbs Fire and set up calls.  | 0.30         | 178.50        | WILD        |
| 05/17/19    | Bodner, Sara       | Wildfire Claims Matters - Analyze CAL FIRE report attachments for Tubbs fire.   | 0.80         | 476.00        | WILD        |
| 05/17/19    | Thompson, Matthias | Wildfire Claims Matters - Respond to email from L. Grossbard on Adobe talking points for call with Plaintiffs.                                      | 0.20         | 171.00        | WILD        |
| 05/17/19    | London, Matthew    | Wildfire Claims Matters - Attention to attending call with client personnel regarding Camp fire investigation per G. May.                           | 5.70         | 1,767.00      | WILD        |
| 05/17/19    | Lawoyin, Feyi      | Wildfire Claims Matters - Draft memorandum evaluating potential damages in connection with the North Bay Wildfires.                                 | 1.80         | 1,071.00      | WILD        |
| 05/17/19    | Lawoyin, Feyi      | Wildfire Claims Matters - Review background materials to inform memorandum evaluating potential damages in connection with the North Bay Wildfires. | 2.70         | 1,606.50      | WILD        |
| 05/17/19    | Gentel, Sofia      | Wildfire Claims Matters - Research case law for damages legal research project.   | 0.90         | 535.50        | WILD        |
| 05/17/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Drafting meeting summary for investigation related to Camp Fire.  | 2.00         | 1,190.00      | WILD        |
| 05/17/19    | Schwarz, Rebecca   | Wildfire Claims Matters - Drafting outline for investigation related to Camp Fire.  | 1.90         | 1,130.50      | WILD        |
| 05/17/19    | Gentel, Sofia      | Wildfire Claims Matters - Attention to damages legal research project.  | 0.20         | 119.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/17/19    | Stein, L              | Wildfire Claims Matters - Preparation of Legal Hold Media.  | 0.40         | 150.00        | WILD        |
| 05/17/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with external expert regarding collection of data in connection with analysis related to Camp Fire.  | 0.20         | 178.00        | WILD        |
| 05/17/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with C. Robertson (CSM) regarding status of productions to regulators and fact investigation and evidence preservation.  | 0.70         | 623.00        | WILD        |
| 05/17/19    | Beshara, Christopher  | Wildfire Claims Matters - Review and fact check materials for use in connection with communications to Butte County DA (4.0); memo to K. Orsini (CSM) and O. Nasab (CSM) regarding same (2.5).  | 6.50         | 5,785.00      | WILD        |
| 05/17/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding preservation of evidence related to Camp Fire.  | 0.40         | 356.00        | WILD        |
| 05/17/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with E. Norris (CSM) interviews and fact investigation related to Camp Fire.   | 0.60         | 534.00        | WILD        |
| 05/17/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with L. Phillips (CSM) regarding budget for expert work and proposed responses to CPUC data requests.   | 0.20         | 178.00        | WILD        |
| 05/18/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Draft materials for subrogation counsel call.   | 2.90         | 2,958.00      | WILD        |
| 05/18/19    | Nasab, Omid H.        | Wildfire Claims Matters - Call with client and Munger re Camp investigation and prep (1.5); Call with C Beshara re follow-ups from call with client (.5); Confer with Orsini re follow ups from client call (.5); Email to client requests ignition reports (.5); Email to Munger re ignition reports (.3); Emails to client re: analysis re: Caribou Palermo line (1.5); Editing potential presentation for J. Simon. (1.2). | 6.00         | 8,100.00      | WILD        |
| 05/18/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Revisions to draft estimation motion.   | 0.70         | 525.00        | WILD        |
| 05/18/19    | May, Grant S.         | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.  | 0.30         | 252.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/18/19    | Robertson, Caleb     | Wildfire Claims Matters - Email K. Orsini (CSM) and O. Nasab (CSM) regarding storage of evidence.  | 0.40         | 238.00        | WILD        |
| 05/18/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with S. Mahaffey (CSM) regarding expert analysis of transmission line.   | 0.20         | 178.00        | WILD        |
| 05/18/19    | Beshara, Christopher | Wildfire Claims Matters - Draft emails to O. Nasab (CSM) regarding status of productions to CPUC and Butte County DA and expert analysis of transmission line. | 1.30         | 1,157.00      | WILD        |
| 05/18/19    | Beshara, Christopher | Wildfire Claims Matters - Email to K. Orsini (CSM) regarding investigation related to Camp Fire.   | 0.60         | 534.00        | WILD        |
| 05/18/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding expert analysis of transmission line and ongoing Camp Fire workstreams.                    | 0.50         | 445.00        | WILD        |
| 05/18/19    | Beshara, Christopher | Wildfire Claims Matters - Further work on memo to K. Orsini (CSM) and O. Nasab (CSM) regarding materials for use in connection with external communication.    | 1.90         | 1,691.00      | WILD        |
| 05/18/19    | Fountain, Peter      | Wildfire Claims Matters - Draft interview outline for Camp Fire investigation re transmission.   | 2.60         | 2,223.00      | WILD        |
| 05/18/19    | Fountain, Peter      | Wildfire Claims Matters - Revise work product re Camp Fire investigation re transmission.  | 1.20         | 1,026.00      | WILD        |
| 05/18/19    | Kempf, Allison       | Wildfire Claims Matters - Reviewed background materials relating to the Camp Fire investigation.   | 1.70         | 1,275.00      | WILD        |
| 05/18/19    | Norris, Evan         | Wildfire Claims Matters - Emails with K. Orsini and others with comments regarding Camp Fire investigation document.   | 0.60         | 615.00        | WILD        |
| 05/18/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed draft Camp Fire investigation deck and provided comments to A. Kempf and others.                               | 2.70         | 2,767.50      | WILD        |
| 05/18/19    | Kempf, Allison       | Wildfire Claims Matters - Reviewed comments from E. Norris and P. Fountain on draft investigations deck and began to incorporate updates.                      | 0.90         | 675.00        | WILD        |
| 05/18/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to estimation methods.   | 0.30         | 267.00        | WILD        |
| 05/18/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to public entity settlement agreement.   | 1.50         | 1,335.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/18/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 2.00         | 1,920.00      | WILD        |
| 05/18/19    | Peterson, Jordan     | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.   | 4.20         | 4,032.00      | WILD        |
| 05/18/19    | Herman, David A.     | Wildfire Claims Matters - Revise estimation motion.  | 2.10         | 2,047.50      | WILD        |
| 05/18/19    | Bodner, Sara         | Wildfire Claims Matters - Correspond with L. Grossbard regarding Tubbs Fire.   | 0.10         | 59.50         | WILD        |
| 05/18/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 2.30         | 1,368.50      | WILD        |
| 05/19/19    | Nasab, Omid H.       | Wildfire Claims Matters - Call with K. Orsini re: Munger presentation (.2); Emails with Munger re: records (.2).   | 0.40         | 540.00        | WILD        |
| 05/19/19    | Bell V, Jim          | Wildfire Claims Matters - Attention to coordinating with discovery vendors in connection with uploading documents as per S. Mahaffey.  | 1.50         | 435.00        | WILD        |
| 05/19/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents in preparation for witness interview.   | 0.50         | 420.00        | WILD        |
| 05/19/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with N. Axelrod (Munger) regarding expert analysis of transmission line.   | 0.40         | 356.00        | WILD        |
| 05/19/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to putting together interview index and binder, per M. Fleming (5.0); Attention to pulling employee contact information, per M. Fleming (0.6); Attention to pulling records, per M. Fleming (0.4). | 6.00         | 1,740.00      | WILD        |
| 05/19/19    | Kempf, Allison       | Wildfire Claims Matters - Reviewed interview memos and other background materials relating to the Camp Fire investigation.   | 0.90         | 675.00        | WILD        |
| 05/19/19    | Choi, Jessica        | Wildfire Claims Matters - Draft/review memorandum re: damages.   | 2.00         | 1,500.00      | WILD        |
| 05/19/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.   | 3.10         | 1,844.50      | WILD        |
| 05/19/19    | Fleming, Margaret    | Wildfire Claims Matters - Updating Camp Fire investigation witness interview memo e-portfolio.   | 1.10         | 654.50        | WILD        |
| 05/19/19    | Fleming, Margaret    | Wildfire Claims Matters - Drafting summary of Camp Fire witness investigation.   | 1.20         | 714.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/19/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation interviews matters and emails regarding same.                        | 1.50         | 1,537.50      | WILD        |
| 05/19/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review and comment on draft bankruptcy filing.   | 1.70         | 1,011.50      | WILD        |
| 05/19/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 2.00         | 1,920.00      | WILD        |
| 05/19/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation interview document and provided comments to P. Fountain.                                 | 0.70         | 717.50        | WILD        |
| 05/19/19    | Peterson, Jordan     | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.   | 6.00         | 5,760.00      | WILD        |
| 05/19/19    | Kempf, Allison       | Wildfire Claims Matters - Updated draft investigations deck in response to comments from team and sent out revised version to E Norris et al for further review. | 4.20         | 3,150.00      | WILD        |
| 05/19/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation document and provided comments to M. Fleming.  | 0.40         | 410.00        | WILD        |
| 05/19/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed draft Camp Fire investigation deck and provided comments.  | 2.30         | 2,357.50      | WILD        |
| 05/19/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 4.40         | 2,618.00      | WILD        |
| 05/19/19    | Fountain, Peter      | Wildfire Claims Matters - Revise interview memo re Camp Fire investigation re transmission.  | 0.40         | 342.00        | WILD        |
| 05/19/19    | Fountain, Peter      | Wildfire Claims Matters - Revise work product re Camp Fire investigation re transmission.  | 2.30         | 1,966.50      | WILD        |
| 05/19/19    | Gentel, Sofia        | Wildfire Claims Matters - Draft memorandum regarding damages recoverable under negligence and inverse condemnation.  | 4.70         | 2,796.50      | WILD        |
| 05/19/19    | Norris, Evan         | Wildfire Claims Matters - Emails with A. Kempf and others regarding Camp Fire investigation deck.  | 0.40         | 410.00        | WILD        |
| 05/20/19    | Gentel, Sofia        | Wildfire Claims Matters - Draft correspondence to A. Tilden regarding transcript review.   | 0.20         | 119.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/20/19    | Gentel, Sofia         | Wildfire Claims Matters - Draft memorandum regarding damages recoverable.                            | 4.90         | 2,915.50      | WILD        |
| 05/20/19    | Gentel, Sofia         | Wildfire Claims Matters - Attention to damages research projects with J. Choi.                       | 0.30         | 178.50        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise Atlas memo for K. Orsini.                                | 0.70         | 714.00        | WILD        |
| 05/20/19    | Kozycz, Monica D.     | Wildfire Claims Matters - Reviewed draft materials on estimation.                                    | 0.50         | 375.00        | WILD        |
| 05/20/19    | Fountain, Peter       | Wildfire Claims Matters - Coordinate custodial collections related to wildfire investigation.        | 0.60         | 513.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on CAL FIRE dispatch records assessment.                | 0.30         | 306.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with K. Orsini, A. Tilden re Atlas fire investigation.              | 0.20         | 204.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review evidence for Atlas fire investigation.                              | 1.60         | 1,632.00      | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meeting with J. Choi re damages research.                                  | 0.30         | 306.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise insurer memo.  | 0.50         | 510.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Calls with A. Tilden re Atlas Fire investigation.                          | 0.20         | 204.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on fire team investigation plans.                       | 0.20         | 204.00        | WILD        |
| 05/20/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with J. Choi re damages research.                                     | 0.10         | 102.00        | WILD        |
| 05/20/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to locating specific CAP Report numbers, as per P. Fountain.     | 1.40         | 406.00        | WILD        |
| 05/20/19    | Fountain, Peter       | Wildfire Claims Matters - Prepare for interviews re wildfire investigation.                          | 2.00         | 1,710.00      | WILD        |
| 05/20/19    | Fountain, Peter       | Wildfire Claims Matters - Provide comments on MTO work product re wildfire investigation.            | 1.30         | 1,111.50      | WILD        |
| 05/20/19    | Fountain, Peter       | Wildfire Claims Matters - Telephone call re PG&E wildfire litigation collection efforts.             | 1.00         | 855.00        | WILD        |
| 05/20/19    | Velasco, Veronica     | Wildfire Claims Matters - Attention to saving CWSP inspection findings to the N Drive, per A. Kempf. | 0.40         | 116.00        | WILD        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/20/19    | Velasco, Veronica  | Wildfire Claims Matters - Attention to updating e-portfolio per M. Fleming (1.6); Attention to creating excel chart, per P. Fountain (2.1).           | 3.70         | 1,073.00      | WILD        |
| 05/20/19    | Choi, Jessica      | Wildfire Claims Matters - Attention to settlement project.  | 0.40         | 300.00        | WILD        |
| 05/20/19    | Choi, Jessica      | Wildfire Claims Matters - Evaluate and summarize settlement data.   | 0.50         | 375.00        | WILD        |
| 05/20/19    | Myer, Edgar        | Wildfire Claims Matters - Call with PG&E subject matter expert and follow-up email re: work plan moving forward (Pocket).                             | 1.80         | 1,350.00      | WILD        |
| 05/20/19    | Myer, Edgar        | Wildfire Claims Matters - Analysis of CAL FIRE dispatch (Tubbs).  | 0.90         | 675.00        | WILD        |
| 05/20/19    | Myer, Edgar        | Wildfire Claims Matters - Attention to expert retention (Analysis of retention agreement language).   | 0.80         | 600.00        | WILD        |
| 05/20/19    | Myer, Edgar        | Wildfire Claims Matters - Analysis of CAL FIRE dispatch (Pocket).   | 1.10         | 825.00        | WILD        |
| 05/20/19    | Choi, Jessica      | Wildfire Claims Matters - Revise public entity settlement release, and converse with M. Zaken re: same.   | 0.70         | 525.00        | WILD        |
| 05/20/19    | Choi, Jessica      | Wildfire Claims Matters - Meeting with damages team re: settlement project.   | 0.30         | 225.00        | WILD        |
| 05/20/19    | Choi, Jessica      | Wildfire Claims Matters - Review and draft memorandum regarding damages for PG&E insurers.  | 3.00         | 2,250.00      | WILD        |
| 05/20/19    | Choi, Jessica      | Wildfire Claims Matters - Call with G. Gough, PG&E legal department re: settlement data and email to K. Orsini re: same.                              | 1.00         | 750.00        | WILD        |
| 05/20/19    | May, Grant S.      | Wildfire Claims Matters - Prepare outline in preparation for witness interview.   | 0.80         | 672.00        | WILD        |
| 05/20/19    | May, Grant S.      | Wildfire Claims Matters - Conduct second-level review of documents related to transmission operations in furtherance of Camp Fire fact investigation. | 1.50         | 1,260.00      | WILD        |
| 05/20/19    | May, Grant S.      | Wildfire Claims Matters - Conduct second-level review of documents in preparation for witness interview.  | 0.50         | 420.00        | WILD        |
| 05/20/19    | Thompson, Matthias | Wildfire Claims Matters - Review and update memorandum on inverse condemnation.   | 0.70         | 598.50        | WILD        |
| 05/20/19    | Thompson, Matthias | Wildfire Claims Matters - Review dispatch records for Adobe Fire and summarize.   | 1.20         | 1,026.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Robertson, Caleb     | Wildfire Claims Matters - Meet discovery team (S. Reents (CSM), R. DiMaggio (CSM), M. Wheeler (CSM) and others) to discuss various production and discovery matters and preparation for the same. | 1.90         | 1,130.50      | WILD        |
| 05/20/19    | Robertson, Caleb     | Wildfire Claims Matters - Compile Relativity file paths for documents relevant to expert work and send to S. Mahaffey (CSM).  | 0.30         | 178.50        | WILD        |
| 05/20/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding materials related to Camp Fire.   | 1.50         | 1,335.00      | WILD        |
| 05/20/19    | Beshara, Christopher | Wildfire Claims Matters - Draft materials related to Camp Fire for use in connection with external communication, and review of PG&E materials in connection with same.                           | 7.40         | 6,586.00      | WILD        |
| 05/20/19    | May, Grant S.        | Wildfire Claims Matters - Prepare summary document related to transmission operations in furtherance of Camp Fire fact investigation.   | 2.10         | 1,764.00      | WILD        |
| 05/20/19    | Tilden, Allison      | Wildfire Claims Matters - Calls with L. Grossbard re: Atlas Fire.   | 2.00         | 1,500.00      | WILD        |
| 05/20/19    | Tilden, Allison      | Wildfire Claims Matters - Calls with expert re: Atlas Fire.   | 0.40         | 300.00        | WILD        |
| 05/20/19    | Tilden, Allison      | Wildfire Claims Matters - Drafting summary for K. Orsini re: Atlas Fire.  | 3.20         | 2,400.00      | WILD        |
| 05/20/19    | Tilden, Allison      | Wildfire Claims Matters - Reviewing CAL FIRE evidence and drafting summary re: same.  | 1.10         | 825.00        | WILD        |
| 05/20/19    | Fountain, Peter      | Wildfire Claims Matters - Telephone call with J. Peterson re vendor for wildfire investigation (.3); Correspondence with D. Herman re same and review of contracts and invoices re same (1.0).    | 1.30         | 1,111.50      | WILD        |
| 05/20/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with M. London (CSM) and K. Driscoll (CSM) regarding updated production log for Camp Fire related productions.  | 0.70         | 416.50        | WILD        |
| 05/20/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.  | 4.20         | 2,499.00      | WILD        |
| 05/20/19    | Fleming, Margaret    | Wildfire Claims Matters - Drafting summary of Camp Fire investigation document review analysis.   | 0.40         | 238.00        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/20/19    | Bell V, Jim         | Wildfire Claims Matters - Attention to compiling documents related to the Draft Estimation Motion, as per M. Zaken.   | 8.00         | 2,320.00      | WILD        |
| 05/20/19    | Bodner, Sara        | Wildfire Claims Matters - Review background materials related to damages.   | 0.50         | 297.50        | WILD        |
| 05/20/19    | Fleming, Margaret   | Wildfire Claims Matters - Reviewing slide deck for Camp Fire investigation presentation.  | 1.50         | 892.50        | WILD        |
| 05/20/19    | Kibria, Somaiya     | Wildfire Claims Matters - Assisting the attorney team in PG&E San Francisco in support of ongoing Camp Fire investigation as per O. Nasab, C. Beshara, S. Mahaffey, and M. Fleming. | 3.20         | 1,072.00      | WILD        |
| 05/20/19    | Fleming, Margaret   | Wildfire Claims Matters - Summarizing relevant documents in Camp Fire investigation witness interview outline.  | 0.60         | 357.00        | WILD        |
| 05/20/19    | Fleming, Margaret   | Wildfire Claims Matters - Reviewing Camp Fire investigation witness interview outline.  | 0.50         | 297.50        | WILD        |
| 05/20/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation next steps.  | 0.20         | 205.00        | WILD        |
| 05/20/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation summary update.  | 0.20         | 205.00        | WILD        |
| 05/20/19    | Norris, Evan        | Wildfire Claims Matters - Prepared for Camp Fire investigation interview of personnel associated with PG&E.   | 1.20         | 1,230.00      | WILD        |
| 05/20/19    | Driscoll, Kathleen  | Wildfire Claims Matters - Attention to reviewing and organizing documents in preparation for meeting to discuss status of productions per C. Robertson.                             | 0.50         | 145.00        | WILD        |
| 05/20/19    | Driscoll, Kathleen  | Wildfire Claims Matters - Attendance at meeting to discuss status of productions per C. Robertson.  | 1.50         | 435.00        | WILD        |
| 05/20/19    | Driscoll, Kathleen  | Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.  | 3.50         | 1,015.00      | WILD        |
| 05/20/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Damages team meeting regarding legal research and upcoming projects.  | 0.30         | 178.50        | WILD        |
| 05/20/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Researching law surrounding award of damages in mass tort cases.  | 3.40         | 2,023.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Update presentation research regarding CampFire investigation.  | 2.10         | 1,249.50      | WILD        |
| 05/20/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Document review for upcoming Wildfire Claims Matters interviews.  | 2.20         | 1,309.00      | WILD        |
| 05/20/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation document provided by co-counsel (2.1); Emails with A. Kempf and others re follow-up regarding same (2.1). | 4.20         | 4,305.00      | WILD        |
| 05/20/19    | Kozycz, Monica D.    | Wildfire Claims Matters - Reviewed CAL FIRE transcripts for Sulphur reference.  | 1.20         | 900.00        | WILD        |
| 05/20/19    | Wong, Marco          | Wildfire Claims Matters - Coordination with O. Nasab regarding timing of Tubbs meeting.   | 0.30         | 252.00        | WILD        |
| 05/20/19    | Wong, Marco          | Wildfire Claims Matters - Re-review work product related to Tubbs fire regarding status of investigation.   | 3.40         | 2,856.00      | WILD        |
| 05/20/19    | Zaken, Michael       | Wildfire Claims Matters - Attention to draft public entity settlement agreement.  | 6.00         | 5,340.00      | WILD        |
| 05/20/19    | Norris, Evan         | Wildfire Claims Matters - Emails R. Schwarz and others regarding Camp Fire investigation matter.  | 0.60         | 615.00        | WILD        |
| 05/20/19    | Kempf, Allison       | Wildfire Claims Matters - Drafted email summary of key issues per E. Norris regarding transmission.   | 0.90         | 675.00        | WILD        |
| 05/20/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with K. Orsini and others regarding Camp Fire investigation document.  | 0.50         | 512.50        | WILD        |
| 05/20/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review records for Sulphur Fire.  | 0.90         | 535.50        | WILD        |
| 05/20/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review draft motion on case procedures.   | 0.30         | 178.50        | WILD        |
| 05/20/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Meet with J. Choi to discuss damages (.3); Review materials on damages (.5).  | 0.80         | 476.00        | WILD        |
| 05/20/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck and provided comments.   | 3.20         | 3,280.00      | WILD        |
| 05/20/19    | Norris, Evan         | Wildfire Claims Matters - Emails J. Peterson regarding Camp Fire investigation deck.  | 0.40         | 410.00        | WILD        |
| 05/20/19    | Norris, Evan         | Wildfire Claims Matters - Emails J. Peterson regarding Camp Fire investigation interviews updates.  | 0.60         | 615.00        | WILD        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/20/19    | Zaken, Michael   | Wildfire Claims Matters - Attention to estimation motion.   | 0.60         | 534.00        | WILD        |
| 05/20/19    | Peterson, Jordan | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.  | 3.30         | 3,168.00      | WILD        |
| 05/20/19    | Peterson, Jordan | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 2.00         | 1,920.00      | WILD        |
| 05/20/19    | Kempf, Allison   | Wildfire Claims Matters - Reviewed and revised draft inspections deck (1.9); Incorporated new content received from team (.5).  | 2.40         | 1,800.00      | WILD        |
| 05/20/19    | Kempf, Allison   | Wildfire Claims Matters - Calls and emails with E. Norris to discuss transmission matter.   | 0.80         | 600.00        | WILD        |
| 05/20/19    | Kempf, Allison   | Wildfire Claims Matters - Reviewed transmission documents to assist with research question.   | 1.20         | 900.00        | WILD        |
| 05/20/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation summary next steps.  | 0.30         | 307.50        | WILD        |
| 05/20/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation update.  | 0.10         | 102.50        | WILD        |
| 05/20/19    | Bui, S           | Wildfire Claims Matters - Reviewed dispatch call logs.  | 0.40         | 336.00        | WILD        |
| 05/20/19    | Bodner, Sara     | Wildfire Claims Matters - Attention to damages project with J. Choi.  | 0.20         | 119.00        | WILD        |
| 05/20/19    | Choi, Jessica    | Wildfire Claims Matters - Review CAL FIRE records for Nuns.   | 0.80         | 600.00        | WILD        |
| 05/20/19    | Lawoyin, Feyi    | Wildfire Claims Matters - Draft memorandum evaluating potential damages in connection with the North Bay Wildfires.   | 4.30         | 2,558.50      | WILD        |
| 05/20/19    | Herman, David A. | Wildfire Claims Matters - Revise estimation motion and discussions with M. Zaken regarding same.  | 6.20         | 6,045.00      | WILD        |
| 05/20/19    | Herman, David A. | Wildfire Claims Matters - Draft summary for J. North, K. Orsini and others regarding estimation process.  | 1.20         | 1,170.00      | WILD        |
| 05/20/19    | Lawoyin, Feyi    | Wildfire Claims Matters - Review assignment in connection with evaluating potential North Bay Wildfires damages with J. Choi, A. Bottini, S. Bodner and K. Kariyawasam. | 0.30         | 178.50        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/20/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review background materials to inform memorandum evaluating potential damages in connection with the North Bay Wildfires.                 | 0.70         | 416.50        | WILD        |
| 05/20/19    | Orsini, K J          | Wildfire Claims Matters - Discussions J. Liou re: claims resolution agreement.  | 0.60         | 900.00        | WILD        |
| 05/20/19    | Bodner, Sara         | Wildfire Claims Matters - Attention to Tubbs fire with M. Wong.   | 0.10         | 59.50         | WILD        |
| 05/20/19    | Bodner, Sara         | Wildfire Claims Matters - Compile notes from fire teams summarizing analysis of CAL FIRE attachments.   | 1.10         | 654.50        | WILD        |
| 05/20/19    | Wong, Marco          | Wildfire Claims Matters - Review S. Bodner's review of CAL FIRE dispatch records for client and provide comments.   | 0.80         | 672.00        | WILD        |
| 05/20/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to research regarding specific claimants, compiling information and drafting summary of same for attorney review per A. Tilden. | 1.50         | 465.00        | WILD        |
| 05/20/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.   | 5.90         | 3,510.50      | WILD        |
| 05/20/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking plaintiff information, per M. Zaken.  | 0.60         | 174.00        | WILD        |
| 05/20/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to updating custodial collections trackers per C. Robertson.  | 0.10         | 31.00         | WILD        |
| 05/20/19    | Stein, L             | Wildfire Claims Matters - Upload documents to Vendor for processing.  | 0.40         | 150.00        | WILD        |
| 05/20/19    | Kempf, Allison       | Wildfire Claims Matters - Call with E. Norris to discuss updates on draft slide presentation.   | 0.20         | 150.00        | WILD        |
| 05/20/19    | Kibria, Somaiya      | Wildfire Claims Matters - Review and analysis of climbing inspection records and preparation of chart regarding the same as per A. Kempf.                           | 1.30         | 435.50        | WILD        |
| 05/20/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to reviewing and organizing materials regarding CAL Fire Wildfire Claims Matters for attorney review per B. Paterno.            | 0.40         | 124.00        | WILD        |
| 05/21/19    | Gentel, Sofia        | Wildfire Claims Matters - Attend meeting with J. Choi et al regarding damages project.  | 0.90         | 535.50        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Gentel, Sofia         | Wildfire Claims Matters - Review correspondence from D. Herman regarding draft estimation motion.                     | 0.40         | 238.00        | WILD        |
| 05/21/19    | Zumbro, P             | Wildfire Claims Matters - Attention to strategy regarding estimation and related matters.                             | 0.50         | 750.00        | WILD        |
| 05/21/19    | Zumbro, P             | Wildfire Claims Matters - Attention to issues regarding retention of experts.   | 0.30         | 450.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails E. Myer re arborist questions.   | 0.10         | 102.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with K. Orsini, J. Choi re damages project.  | 0.10         | 102.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meeting and call with Keller, P. Zumbro, D. Herman re expert retentions.                    | 0.50         | 510.00        | WILD        |
| 05/21/19    | Nickles, Dean M.      | Wildfire Claims Matters - Reviewing Estimation motion draft.  | 0.80         | 672.00        | WILD        |
| 05/21/19    | Fountain, Peter       | Wildfire Claims Matters - Meeting with E. Norris et al re Wildfire Investigation.                                     | 1.50         | 1,282.50      | WILD        |
| 05/21/19    | Fountain, Peter       | Wildfire Claims Matters - Draft work product re wildfire investigation.   | 1.70         | 1,453.50      | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review dispatch report notes.   | 0.30         | 306.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with K. Orsini, J. Choi, M. Zaken, subrogation counsel re fires.                       | 0.80         | 816.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with P. Zumbro, T. Cameron, M. Zaken re expert retentions.                           | 0.20         | 204.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Zaken re expert retentions.  | 0.10         | 102.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with J. Choi re expert retentions.   | 0.10         | 102.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with T. Cameron re expert retentions.  | 0.10         | 102.00        | WILD        |
| 05/21/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review fire materials for subrogation call.   | 1.00         | 1,020.00      | WILD        |
| 05/21/19    | Fountain, Peter       | Wildfire Claims Matters - Interview prep re wildfire investigation.   | 2.30         | 1,966.50      | WILD        |
| 05/21/19    | Fountain, Peter       | Wildfire Claims Matters - Meeting J. Peterson et al re Wildfire Investigation.  | 1.00         | 855.00        | WILD        |
| 05/21/19    | Fountain, Peter       | Wildfire Claims Matters - Attention to coordinating preparation of materials for interview re wildfire investigation. | 2.90         | 2,479.50      | WILD        |



| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/21/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to saving documents and reports, per G. May (0.2); Attention to pulling materials from an FTP related to the Camp Fire investigation, per L. Phillips (1.4); Attention to uploading question templates to the Sharepoint, per M. Wong (0.6). | 2.20         | 638.00        | WILD        |
| 05/21/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to reviewing catalogs re the Camp Fire investigation, per G. May (1.6); Attention to creating saved searches, per E. Myer (0.6).   | 2.20         | 638.00        | WILD        |
| 05/21/19    | Myer, Edgar       | Wildfire Claims Matters - Attention to expert retention (to review CAL FIRE reports).  | 0.50         | 375.00        | WILD        |
| 05/21/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to pulling data from the Shared Drive, per c. Robertson.   | 0.60         | 174.00        | WILD        |
| 05/21/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to creating tort claimants committee binder, per J. Choi.  | 2.40         | 696.00        | WILD        |
| 05/21/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to creating a new FTP and uploading materials, per A. Tilden.  | 1.60         | 464.00        | WILD        |
| 05/21/19    | May, Grant S.     | Wildfire Claims Matters - Summarize findings to date regarding transmission asset history in furtherance of Camp Fire fact investigation.  | 1.10         | 924.00        | WILD        |
| 05/21/19    | May, Grant S.     | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.   | 0.80         | 672.00        | WILD        |
| 05/21/19    | Choi, Jessica     | Wildfire Claims Matters - Call with subrogation plaintiffs re: wildfires overview.   | 0.80         | 600.00        | WILD        |
| 05/21/19    | Gentel, Sofia     | Wildfire Claims Matters - Review and analyze legal research and briefing from prior litigation.  | 2.20         | 1,309.00      | WILD        |
| 05/21/19    | Myer, Edgar       | Wildfire Claims Matters - Call with J. Kim regarding retention of experts and follow-up email, and draft agreement re: same.   | 4.10         | 3,075.00      | WILD        |
| 05/21/19    | Myer, Edgar       | Wildfire Claims Matters - Attention to expert retention (preparing list of experts to retain).   | 0.40         | 300.00        | WILD        |
| 05/21/19    | Choi, Jessica     | Wildfire Claims Matters - Review and comment on UCC's data request.  | 0.80         | 600.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/21/19    | Choi, Jessica        | Wildfire Claims Matters - Review settlement master chart, SERs, subrogation payments master chart, draft settlement evaluation and recommendation and review protocol for damages team.  | 5.00         | 3,750.00      | WILD        |
| 05/21/19    | Choi, Jessica        | Wildfire Claims Matters - Discussion with J. Kim (local counsel) re: retention of experts.   | 0.50         | 375.00        | WILD        |
| 05/21/19    | Choi, Jessica        | Wildfire Claims Matters - Phone conversation regarding settlement data sampling.   | 0.30         | 225.00        | WILD        |
| 05/21/19    | Beshara, Christopher | Wildfire Claims Matters - Document review in connection with external communication.   | 0.70         | 623.00        | WILD        |
| 05/21/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.   | 1.30         | 1,092.00      | WILD        |
| 05/21/19    | May, Grant S.        | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation and prep for same.  | 2.00         | 1,680.00      | WILD        |
| 05/21/19    | May, Grant S.        | Wildfire Claims Matters - Revise summary document related to transmission line history in furtherance of Camp Fire fact investigation.   | 1.40         | 1,176.00      | WILD        |
| 05/21/19    | Thompson, Matthias   | Wildfire Claims Matters - Review Damages Memo and make edits.  | 0.50         | 427.50        | WILD        |
| 05/21/19    | Fleming, Margaret    | Wildfire Claims Matters - Summarizing relevant documents in Camp Fire investigation witness interview outline.   | 0.70         | 416.50        | WILD        |
| 05/21/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding status of production to CPUC, expert analysis regarding transmission line, and materials related to Camp Fire for use in connection with external communication. | 0.60         | 534.00        | WILD        |
| 05/21/19    | May, Grant S.        | Wildfire Claims Matters - Attention to reviewing documents related to transmission asset history in furtherance of Camp Fire fact investigation.   | 0.50         | 420.00        | WILD        |
| 05/21/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence with SME regarding next steps on research regarding transmission in furtherance of Camp Fire fact investigation.  | 0.40         | 336.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/21/19    | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials related to Camp Fire for use in connection with external communications, and review of PG&E materials in connection with same. | 5.10         | 4,539.00      | WILD        |
| 05/21/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to case strategy for Camp Fire investigation matters and discussed same with team.   | 1.40         | 1,344.00      | WILD        |
| 05/21/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review background materials on damages (.9); Meet with J. Choi regarding damages assessment (.9).  | 1.80         | 1,071.00      | WILD        |
| 05/21/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed investigation findings for Camp Fire investigation matters.   | 2.50         | 2,400.00      | WILD        |
| 05/21/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.   | 1.70         | 1,632.00      | WILD        |
| 05/21/19    | Peterson, Jordan     | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.   | 2.20         | 2,112.00      | WILD        |
| 05/21/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 1.00         | 960.00        | WILD        |
| 05/21/19    | Kozycz, Monica D.    | Wildfire Claims Matters - Emails with A. Bottini re Sulphur CAL FIRE report next steps.  | 0.60         | 450.00        | WILD        |
| 05/21/19    | Robertson, Caleb     | Wildfire Claims Matters - Revise tracker of photosets and send to S. Mahaffey for purposes of providing to Exponent.   | 0.30         | 178.50        | WILD        |
| 05/21/19    | Greene, Elizabeth    | Wildfire Claims Matters - Preparing catalogs for attorney review per G. May.   | 1.40         | 434.00        | WILD        |
| 05/21/19    | Fahner, Michael      | Wildfire Claims Matters - Document review of historical transmission records RE: Camp Fire.  | 0.20         | 150.00        | WILD        |
| 05/21/19    | Fleming, Margaret    | Wildfire Claims Matters - Document review for Camp Fire investigation.   | 4.20         | 2,499.00      | WILD        |
| 05/21/19    | Fleming, Margaret    | Wildfire Claims Matters - Cravath internal Wildfire Claims Matters team meeting to discuss upcoming Wildfire Claims Matters workstreams with E. Norris, J. Peterson and others.          | 1.00         | 595.00        | WILD        |
| 05/21/19    | Weiss, Alex          | Wildfire Claims Matters - Norrbom investigation summary.   | 0.40         | 300.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/21/19    | Fleming, Margaret | Wildfire Claims Matters - Cravath internal Wildfire Claims Matters team meeting to discuss Camp Fire investigation slide deck.   | 1.90         | 1,130.50      | WILD        |
| 05/21/19    | Kibria, Somaiya   | Wildfire Claims Matters - Assisting the attorney team in PG&E San Francisco in support of ongoing Camp Fire investigation as per O. Nasab, C. Beshara, S. Mahaffey, and M. Fleming.  | 12.20        | 4,087.00      | WILD        |
| 05/21/19    | Norris, Evan      | Wildfire Claims Matters - Participated (telephonically) in a Camp Fire investigation interview of personnel associated PG&E.   | 1.90         | 1,947.50      | WILD        |
| 05/21/19    | Lewandowski, Joan | Wildfire Claims Matters - Attendance at conference call regarding transmission and attention to drafting summary of same for internal review per G. May (3.0); Attention to compiling, reviewing and organizing case materials and conducting attendant searches of Relativity database for attorney review per P. Fountain (5.0). | 8.00         | 2,480.00      | WILD        |
| 05/21/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to organizing and reviewing documents for PG&E employee interviews for attorney review per P. Fountain.  | 5.70         | 1,767.00      | WILD        |
| 05/21/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Analyze records and draft write-up for Camp Fire client presentation.  | 1.90         | 1,130.50      | WILD        |
| 05/21/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Meeting with E. Norris, P. Fountain, R. Schwarz and others regarding Camp Fire investigation project.  | 1.80         | 1,071.00      | WILD        |
| 05/21/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Discussion of new and ongoing Wildfire Claims Matters workstreams with A. Kempf, M. Fleming, E. Norris, et. al.  | 1.00         | 595.00        | WILD        |
| 05/21/19    | Schwarz, Rebecca  | Wildfire Claims Matters - Attention to investigation related to Camp Fire with E. Norris, J. Peterson, and others.   | 3.10         | 1,844.50      | WILD        |
| 05/21/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to research in PG&E Citrix database regarding relevant employee information per M. Wong.   | 0.20         | 62.00         | WILD        |
| 05/21/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to updating custodial collections trackers per C. Robertson.   | 0.10         | 31.00         | WILD        |
| 05/21/19    | Nasab, Omid H.    | Wildfire Claims Matters - Meeting with L Jordan re Exponent requests.  | 0.50         | 675.00        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/21/19    | Wong, Marco         | Wildfire Claims Matters - Review fire summary for Tubbs and provide revisions, finalize and send to F. Lawoyin.  | 0.70         | 588.00        | WILD        |
| 05/21/19    | North, J A          | Wildfire Claims Matters - Review of email and draft motion re estimation proceedings.  | 0.60         | 900.00        | WILD        |
| 05/21/19    | Kempf, Allison      | Wildfire Claims Matters - Meeting with E. Norris, J. Peterson et al to review draft investigations deck, discuss placeholders and open questions.          | 2.20         | 1,650.00      | WILD        |
| 05/21/19    | Kempf, Allison      | Wildfire Claims Matters - Updated draft slide presentation following investigations team meeting to begin to incorporate comments.                         | 1.30         | 975.00        | WILD        |
| 05/21/19    | Kempf, Allison      | Wildfire Claims Matters - Emails with S. Mahaffey and M. Fleming regarding questions about transmission records.   | 0.30         | 225.00        | WILD        |
| 05/21/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Drafting protocol instructions for review of data related to damages analysis.   | 1.00         | 595.00        | WILD        |
| 05/21/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Legal research surrounding damages awards in mass tort cases.  | 6.80         | 4,046.00      | WILD        |
| 05/21/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to public entity settlement agreement.   | 1.20         | 1,068.00      | WILD        |
| 05/21/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to expert retention issues.  | 2.90         | 2,581.00      | WILD        |
| 05/21/19    | Norris, Evan        | Wildfire Claims Matters - Meeting with J. Peterson and others (and follow-up meeting with J. Peterson) to discuss Camp Fire investigation deck next steps. | 2.20         | 2,255.00      | WILD        |
| 05/21/19    | Greene, Elizabeth   | Wildfire Claims Matters - Preparing materials for expert review per S. Bodner.   | 0.40         | 124.00        | WILD        |
| 05/21/19    | Norris, Evan        | Wildfire Claims Matters - Emails J. Peterson and others regarding next steps re Camp Fire investigation interview of personnel associated with PG&E.       | 0.50         | 512.50        | WILD        |
| 05/21/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to estimation related issues.  | 0.30         | 267.00        | WILD        |
| 05/21/19    | Zaken, Michael      | Wildfire Claims Matters - Call with subrogation claim representatives.   | 0.80         | 712.00        | WILD        |
| 05/21/19    | Kempf, Allison      | Wildfire Claims Matters - Updated draft slide presentation in preparation for investigations team meeting regarding inspections deck.                      | 1.20         | 900.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Kempf, Allison       | Wildfire Claims Matters - Meeting and calls with E. Norris to discuss research questions to assist with investigations deck and next steps for investigations work.                             | 0.60         | 450.00        | WILD        |
| 05/21/19    | Kempf, Allison       | Wildfire Claims Matters - Participated in meeting with E. Norris, J. Peterson et al to discuss investigations, workstreams and assignments.   | 1.00         | 750.00        | WILD        |
| 05/21/19    | Kempf, Allison       | Wildfire Claims Matters - Participated in weekly PG&E team meeting.   | 0.50         | 375.00        | WILD        |
| 05/21/19    | Norris, Evan         | Wildfire Claims Matters - Emails L. Demsky and others regarding Camp Fire investigation interview of personnel associated PG&E.   | 0.20         | 205.00        | WILD        |
| 05/21/19    | Norris, Evan         | Wildfire Claims Matters - Meeting with J. Peterson and other members of CSM Camp Fire investigation team to discuss assignments and preparation for same.                                       | 1.30         | 1,332.50      | WILD        |
| 05/21/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck and provided further comments.   | 1.80         | 1,845.00      | WILD        |
| 05/21/19    | Kempf, Allison       | Wildfire Claims Matters - Conducted research on transmission documents to develop content for investigations deck.  | 0.50         | 375.00        | WILD        |
| 05/21/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.  | 0.30         | 93.00         | WILD        |
| 05/21/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking plaintiff information, per M. Zaken.  | 1.30         | 377.00        | WILD        |
| 05/21/19    | Herman, David A.     | Wildfire Claims Matters - Review estimation motion.   | 0.50         | 487.50        | WILD        |
| 05/21/19    | Herman, David A.     | Wildfire Claims Matters - Call with M. Zaken regarding claims negotiations.   | 0.20         | 195.00        | WILD        |
| 05/21/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review documents in preparation for interview of PG&E personnel relating to fact investigation of Camp Fire.  | 0.70         | 416.50        | WILD        |
| 05/21/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review assignments relating to fact investigation into Camp Fire with E. Norris, J. Peterson, P. Fountain, M. Wong, A. Kempf, M. Fleming, S. Mahaffey and R. Schwarz. | 1.00         | 595.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Herman, David A.     | Wildfire Claims Matters - Call with M. Kozycz regarding claims estimation.  | 0.30         | 292.50        | WILD        |
| 05/21/19    | Herman, David A.     | Wildfire Claims Matters - Meeting with P. Zumbro regarding claims estimation.   | 0.30         | 292.50        | WILD        |
| 05/21/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Draft memorandum evaluating potential damages in connection with the North Bay Wildfires.   | 8.60         | 5,117.00      | WILD        |
| 05/21/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Draft correspondence with contractors and experts for Sulphur fire.   | 0.70         | 416.50        | WILD        |
| 05/21/19    | Orsini, K J          | Wildfire Claims Matters - Preparations for presentation to subro claimants (1.8); Presentation to subro claimants (1.9).  | 3.70         | 5,550.00      | WILD        |
| 05/21/19    | Orsini, K J          | Wildfire Claims Matters - Restructuring committee call (1.0); Preparations for same (1.0).  | 2.00         | 3,000.00      | WILD        |
| 05/21/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call with J. Simon re: claims resolution strategy.  | 1.10         | 1,650.00      | WILD        |
| 05/21/19    | Bodner, Sara         | Wildfire Claims Matters - Attention to damages project with J. Choi.  | 0.90         | 535.50        | WILD        |
| 05/21/19    | Wong, Marco          | Wildfire Claims Matters - Coordination with E. Myer regarding post-petition work by experts.  | 0.50         | 420.00        | WILD        |
| 05/21/19    | London, Matthew      | Wildfire Claims Matters - Attention to compiling documents related to Camp fire investigation per G. May.   | 0.70         | 217.00        | WILD        |
| 05/21/19    | Wong, Marco          | Wildfire Claims Matters - Wildfire Claims Matters team meeting with E. Norris, J. Peterson and others.  | 1.00         | 840.00        | WILD        |
| 05/21/19    | Wong, Marco          | Wildfire Claims Matters - Review materials on N drive relating to Fuse 773, weather, evidence preservation, winery and weatherheads.  | 4.10         | 3,444.00      | WILD        |
| 05/21/19    | Bodner, Sara         | Wildfire Claims Matters - Attention to Tubbs Fire with M. Wong.   | 0.40         | 238.00        | WILD        |
| 05/21/19    | Bodner, Sara         | Wildfire Claims Matters - Review proposed edits to Tubbs Fire summary.  | 0.10         | 59.50         | WILD        |
| 05/21/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing productions and inputting dates and corresponding volume numbers into document related to Camp fire investigation per P. Fountain. | 1.00         | 310.00        | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/21/19    | Sanders, Zachary      | Wildfire Claims Matters - Assembling e-portfolio of documents to be referenced in upcoming witness interviews in support of ongoing Camp Fire investigation as per P. Fountain. | 6.00         | 1,740.00      | WILD        |
| 05/21/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.   | 1.70         | 1,011.50      | WILD        |
| 05/21/19    | Schwarz, Rebecca      | Wildfire Claims Matters - Drafting outline for investigation related to Camp Fire.  | 6.10         | 3,629.50      | WILD        |
| 05/21/19    | Scanzillo, Stephanie  | Wildfire Claims Matters - Attention to compiling ACS report materials for attorney review, per G. May.  | 0.40         | 116.00        | WILD        |
| 05/21/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Meeting re: damages analysis, creating protocol for analyzing related data (J. Choi et al).   | 0.90         | 535.50        | WILD        |
| 05/21/19    | Velasco, Veronica     | Wildfire Claims Matters - Attention to pulling all production documents from production 1 of project ocean and creating an e-binder from these documents, per V. Ryan.          | 2.20         | 638.00        | WILD        |
| 05/21/19    | Stein, L              | Wildfire Claims Matters - Preparation of Legal Hold Media.  | 0.40         | 150.00        | WILD        |
| 05/21/19    | Bell V, Jim           | Wildfire Claims Matters - Attention to locating the job history of PG&E employees, as per P. Fountain.  | 0.70         | 203.00        | WILD        |
| 05/22/19    | Gentel, Sofia         | Wildfire Claims Matters - Research case law relating to damages.  | 0.90         | 535.50        | WILD        |
| 05/22/19    | Gentel, Sofia         | Wildfire Claims Matters - Review prior litigation memoranda and briefings for legal research on damages.  | 2.20         | 1,309.00      | WILD        |
| 05/22/19    | Gentel, Sofia         | Wildfire Claims Matters - Draft correspondence to A. Tilden regarding dispatch transcripts for Partrick Fire.   | 0.30         | 178.50        | WILD        |
| 05/22/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review of and communications with M. Zaken, E. Myer re expert retention and renewal agreements.   | 1.00         | 1,020.00      | WILD        |
| 05/22/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review D. Herman estimation proceeding materials.   | 0.50         | 510.00        | WILD        |
| 05/22/19    | Gentel, Sofia         | Wildfire Claims Matters - Review and revise memo regarding the Partrick Fire.   | 0.50         | 297.50        | WILD        |
| 05/22/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review fire investigation materials and CAL FIRE reports.   | 1.40         | 1,428.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/22/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with S. Schirle re CAL FIRE attachments.   | 0.10         | 102.00        | WILD        |
| 05/22/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with S. Bodner, fire team associates re missing CAL FIRE attachment project.   | 0.20         | 204.00        | WILD        |
| 05/22/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise fire summary for insurance memo.  | 0.30         | 306.00        | WILD        |
| 05/22/19    | Fountain, Peter       | Wildfire Claims Matters - Revise work product regarding investigation of Camp Fire.   | 3.80         | 3,249.00      | WILD        |
| 05/22/19    | Fountain, Peter       | Wildfire Claims Matters - Revise work product re wildfire investigations.   | 3.60         | 3,078.00      | WILD        |
| 05/22/19    | Fountain, Peter       | Wildfire Claims Matters - Attention to coordinating preparation of materials for interview re wildfire investigation.   | 0.90         | 769.50        | WILD        |
| 05/22/19    | Velasco, Veronica     | Wildfire Claims Matters - Attention to saving catalog review materials to an FTP, per G. May (0.6); Attention to removing highlighting from camp fire investigative e-binder, per P. Fountain (0.4).                              | 1.00         | 290.00        | WILD        |
| 05/22/19    | Velasco, Veronica     | Wildfire Claims Matters - Attention to Relativity search, per A. Tilden (0.6); Attention to creating excel tracker and updating, per A. Tilden (4.3).   | 4.90         | 1,421.00      | WILD        |
| 05/22/19    | Choi, Jessica         | Wildfire Claims Matters - Draft memorandum for insurers.  | 4.00         | 3,000.00      | WILD        |
| 05/22/19    | Gentel, Sofia         | Wildfire Claims Matters - Review and analyze claims and damages estimations data.   | 0.40         | 238.00        | WILD        |
| 05/22/19    | Gentel, Sofia         | Wildfire Claims Matters - Coordinate gathering damages data analysis project materials with paralegals.   | 0.60         | 357.00        | WILD        |
| 05/22/19    | Nasab, Omid H.        | Wildfire Claims Matters - Meetings with E. Collier re fact investigations (1.5); Call with N. Denning re Camp Investigation (.8); Call with M. Doyen re camp investigation; (.5); Call with E. Norris re Camp investigation (.7). | 3.50         | 4,725.00      | WILD        |
| 05/22/19    | Myer, Edgar           | Wildfire Claims Matters - Revising draft agreement for expert retention and email to partners.  | 2.30         | 1,725.00      | WILD        |
| 05/22/19    | Myer, Edgar           | Wildfire Claims Matters - Call with expert regarding CAL FIRE report.   | 1.00         | 750.00        | WILD        |
| 05/22/19    | Myer, Edgar           | Wildfire Claims Matters - Follow-up with associates regarding post-petition work.   | 0.60         | 450.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/22/19    | Choi, Jessica        | Wildfire Claims Matters - Email correspondence with Compass Lexecon regarding data sources for Camp Fire analysis.   | 0.30         | 225.00        | WILD        |
| 05/22/19    | Choi, Jessica        | Wildfire Claims Matters - Meeting with M. Sweeney to discuss settlement analysis.  | 0.40         | 300.00        | WILD        |
| 05/22/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence with Library re: search request for additional information related to transmission asset history.   | 0.20         | 168.00        | WILD        |
| 05/22/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with evidence storage vendor regarding storage of evidence.  | 0.40         | 238.00        | WILD        |
| 05/22/19    | Robertson, Caleb     | Wildfire Claims Matters - Communicate with P. Fountain (CSM) regarding electric transmission lines.  | 0.10         | 59.50         | WILD        |
| 05/22/19    | Robertson, Caleb     | Wildfire Claims Matters - Provide information regarding expert work conducted in relation to the Camp Fire to E. Meyer (CSM).  | 0.30         | 178.50        | WILD        |
| 05/22/19    | May, Grant S.        | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation and prep for same.  | 1.90         | 1,596.00      | WILD        |
| 05/22/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                                 | 0.40         | 336.00        | WILD        |
| 05/22/19    | May, Grant S.        | Wildfire Claims Matters - Coordinate first-level review for next tranche of documents related to transmission asset history in furtherance of Camp Fire fact investigation.              | 0.80         | 672.00        | WILD        |
| 05/22/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence with C. Robertson et al. regarding new Camp Fire review workstreams.  | 0.80         | 672.00        | WILD        |
| 05/22/19    | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials related to Camp Fire for use in connection with external communications, and review of PG&E materials in connection with same. | 4.80         | 4,272.00      | WILD        |
| 05/22/19    | May, Grant S.        | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.   | 0.80         | 672.00        | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/22/19    | May, Grant S.      | Wildfire Claims Matters - Revise summary document related to transmission asset history in furtherance of Camp Fire fact investigation.   | 2.30         | 1,932.00      | WILD        |
| 05/22/19    | Tilden, Allison    | Wildfire Claims Matters - Reviewing materials.  | 0.80         | 600.00        | WILD        |
| 05/22/19    | Peterson, Jordan   | Wildfire Claims Matters - Analyzed documents and records for Camp Fire investigation matters.   | 2.30         | 2,208.00      | WILD        |
| 05/22/19    | Peterson, Jordan   | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 5.80         | 5,568.00      | WILD        |
| 05/22/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and organizing settlement-related documents per S. Gentel.   | 5.50         | 1,595.00      | WILD        |
| 05/22/19    | Tilden, Allison    | Wildfire Claims Matters - Reviewing and summarizing status of VM expert retention.  | 0.30         | 225.00        | WILD        |
| 05/22/19    | Tilden, Allison    | Wildfire Claims Matters - Call with expert re: Atlas Fire analysis.   | 0.40         | 300.00        | WILD        |
| 05/22/19    | Tilden, Allison    | Wildfire Claims Matters - Drafting email to client re: CAL FIRE evidence.   | 0.30         | 225.00        | WILD        |
| 05/22/19    | Bell V, Jim        | Wildfire Claims Matters - Attention to compiling text related to Transmission Line investigations per P. Fountain (4.2); Attention to compiling documents related to interview memos per S. Mahaffey (1.4). | 5.60         | 1,624.00      | WILD        |
| 05/22/19    | Fountain, Peter    | Wildfire Claims Matters - Draft interview outlines re Wildfire Claims Matters.  | 0.70         | 598.50        | WILD        |
| 05/22/19    | Kozycz, Monica D.  | Wildfire Claims Matters - Reviewed Sulphur Cal Fire Report.   | 0.50         | 375.00        | WILD        |
| 05/22/19    | Fahner, Michael    | Wildfire Claims Matters - Document review of historical transmission recordsRE: Camp Fire.  | 1.10         | 825.00        | WILD        |
| 05/22/19    | Fleming, Margaret  | Wildfire Claims Matters - Call S. Moskowitz to discuss Camp Fire investigation background.  | 0.50         | 297.50        | WILD        |
| 05/22/19    | Fleming, Margaret  | Wildfire Claims Matters - Document review for Camp Fire investigation witness interview.  | 6.50         | 3,867.50      | WILD        |
| 05/22/19    | Peterson, Jordan   | Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.   | 1.20         | 1,152.00      | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/22/19    | Kibria, Somaiya    | Wildfire Claims Matters - Assisting the attorney team in PG&E San Francisco in support of ongoing Camp Fire investigation as per O. Nasab, C. Beshara, S. Mahaffey, and M. Fleming. | 1.90         | 636.50        | WILD        |
| 05/22/19    | Fleming, Margaret  | Wildfire Claims Matters - Drafting slides for Camp Fire investigation presentation.   | 3.10         | 1,844.50      | WILD        |
| 05/22/19    | Fleming, Margaret  | Wildfire Claims Matters - Internal Cravath meeting to discuss Camp Fire investigation presentation.   | 0.40         | 238.00        | WILD        |
| 05/22/19    | Norris, Evan       | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation summary update.  | 0.20         | 205.00        | WILD        |
| 05/22/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and analyzing electric operations materials.   | 4.50         | 1,305.00      | WILD        |
| 05/22/19    | Norris, Evan       | Wildfire Claims Matters - Reviewed and analyzed updated draft of Camp Fire investigation deck and provided comments.  | 2.20         | 2,255.00      | WILD        |
| 05/22/19    | Kempf, Allison     | Wildfire Claims Matters - Call and emails with E. Norris regarding team assignments to update investigations deck.  | 0.40         | 300.00        | WILD        |
| 05/22/19    | May, Grant S.      | Wildfire Claims Matters - Conduct second-level review of documents in preparation for witness interview.  | 0.40         | 336.00        | WILD        |
| 05/22/19    | May, Grant S.      | Wildfire Claims Matters - Prepare summary of documents in preparation for witness interview.  | 0.30         | 252.00        | WILD        |
| 05/22/19    | Mahaffey, Sylvia   | Wildfire Claims Matters - Document review for CampFire investigation.   | 1.30         | 773.50        | WILD        |
| 05/22/19    | Mahaffey, Sylvia   | Wildfire Claims Matters - Meeting with A. Kempf regarding Wildfire Claims Matters project.  | 1.20         | 714.00        | WILD        |
| 05/22/19    | Mahaffey, Sylvia   | Wildfire Claims Matters - Draft interview outline for upcoming interview for Camp fire investigation.   | 0.80         | 476.00        | WILD        |
| 05/22/19    | Mahaffey, Sylvia   | Wildfire Claims Matters - Research matters related to transmission lines for CampFire investigation and draft slide deck.   | 4.70         | 2,796.50      | WILD        |
| 05/22/19    | Lewandowski, Joan  | Wildfire Claims Matters - Attention to reviewing and preparing documents in preparation for production per C. Grubbs.   | 2.70         | 837.00        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/22/19    | Wong, Marco         | Wildfire Claims Matters - Coordination with K. Dyer regarding post-petition work by experts.  | 0.30         | 252.00        | WILD        |
| 05/22/19    | Kempf, Allison      | Wildfire Claims Matters - Call with E. Norris regarding the draft investigations deck.  | 0.50         | 375.00        | WILD        |
| 05/22/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with O. Nasab regarding further Camp Fire investigation update.  | 0.50         | 512.50        | WILD        |
| 05/22/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Legal research surrounding damages awards in mass tort cases.   | 6.00         | 3,570.00      | WILD        |
| 05/22/19    | Norris, Evan        | Wildfire Claims Matters - Emails M. Fleming and others regarding Camp Fire investigation interview next steps.  | 0.50         | 512.50        | WILD        |
| 05/22/19    | Norris, Evan        | Wildfire Claims Matters - Emails A. Kempf and others regarding next steps on Camp Fire investigation deck.  | 1.60         | 1,640.00      | WILD        |
| 05/22/19    | Greene, Elizabeth   | Wildfire Claims Matters - Preparing interview materials for attorney review per P. Fountain.  | 0.60         | 186.00        | WILD        |
| 05/22/19    | Greene, Elizabeth   | Wildfire Claims Matters - Preparing catalogs for attorney review per G. May.  | 1.40         | 434.00        | WILD        |
| 05/22/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation update.  | 0.30         | 307.50        | WILD        |
| 05/22/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to bankruptcy litigation team work streams.   | 0.50         | 445.00        | WILD        |
| 05/22/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to public entity settlement agreement.  | 4.30         | 3,827.00      | WILD        |
| 05/22/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to estimation related issues.   | 1.00         | 890.00        | WILD        |
| 05/22/19    | Kempf, Allison      | Wildfire Claims Matters - Created slide templates and sent to E. Norris for review.   | 0.90         | 675.00        | WILD        |
| 05/22/19    | Kempf, Allison      | Wildfire Claims Matters - Call and emails with S. Mahaffey regarding collection of transmission records.  | 0.80         | 600.00        | WILD        |
| 05/22/19    | Kempf, Allison      | Wildfire Claims Matters - Updated draft investigations deck and sent out to team with assignments.  | 1.20         | 900.00        | WILD        |
| 05/22/19    | Kempf, Allison      | Wildfire Claims Matters - Continued to develop slide content and incorporate updates received from team to develop full draft of investigations deck. | 2.90         | 2,175.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/22/19    | Kempf, Allison       | Wildfire Claims Matters - Meeting with E. Norris and P. Fountain regarding next steps for completing full draft of investigations deck, and follow-up discussion P. Fountain.                             | 1.70         | 1,275.00      | WILD        |
| 05/22/19    | Kempf, Allison       | Wildfire Claims Matters - Call with P. Fountain, R. Schwarz, S. Mahaffey and M. Fleming to discuss next steps for completing full draft of investigation deck and answer questions regarding assignments. | 0.50         | 375.00        | WILD        |
| 05/22/19    | Norris, Evan         | Wildfire Claims Matters - Meeting P. Fountain, A. Kempf re summary next steps.  | 0.70         | 717.50        | WILD        |
| 05/22/19    | Bodner, Sara         | Wildfire Claims Matters - Prepare draft agenda for meeting regarding Tubbs Fire.  | 0.40         | 238.00        | WILD        |
| 05/22/19    | Bodner, Sara         | Wildfire Claims Matters - Correspond with E. Myer regarding experts.  | 0.20         | 119.00        | WILD        |
| 05/22/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.  | 0.20         | 62.00         | WILD        |
| 05/22/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to researching public entity pleadings for attorney review per M. Zaken.  | 0.30         | 93.00         | WILD        |
| 05/22/19    | De Feo, Laura        | Wildfire Claims Matters - Researching relevant documents for attorney review per F. Lawoyin.  | 0.20         | 62.00         | WILD        |
| 05/22/19    | De Feo, Laura        | Wildfire Claims Matters - Attention to research of relevant CAL FIRE reports regarding fire statistics for attorney review per F. Lawoyin.  | 0.30         | 93.00         | WILD        |
| 05/22/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Draft memorandum evaluating potential damages in connection with the North Bay Wildfires.   | 2.60         | 1,547.00      | WILD        |
| 05/22/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Revise fire summary for Sulphur Fire.   | 0.80         | 476.00        | WILD        |
| 05/22/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review documents in preparation for interview of PG&E personnel relating to fact investigation of Camp Fire.  | 4.90         | 2,915.50      | WILD        |
| 05/22/19    | Wong, Marco          | Wildfire Claims Matters - Call with electrical engineering expert regarding CAL FIRE report and coordination thereafter.  | 1.30         | 1,092.00      | WILD        |
| 05/22/19    | Nickles, Dean M.     | Wildfire Claims Matters - Emailing E. Myer re expert status post-petition.  | 0.20         | 168.00        | WILD        |



| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/22/19    | Orsini, K J          | Wildfire Claims Matters - Telephone calls with mediator and client re: mediator proposal.  | 1.30         | 1,950.00      | WILD        |
| 05/22/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call with J. Fiske re: claims issues.  | 0.60         | 900.00        | WILD        |
| 05/22/19    | Bodner, Sara         | Wildfire Claims Matters - Attend call with expert and M. Wong and E. Myer regarding Tubbs fire.  | 1.30         | 773.50        | WILD        |
| 05/22/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing legal research for work product related to board materials per S. Reents.   | 1.50         | 465.00        | WILD        |
| 05/22/19    | Wong, Marco          | Wildfire Claims Matters - Review photos and videos on N drive relating to Tubbs fire.  | 3.70         | 3,108.00      | WILD        |
| 05/22/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Attention to Camp Fire related workstreams C. Beshara, P. Fountain and others.   | 0.60         | 357.00        | WILD        |
| 05/22/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to organizing materials for attorney review per C. Robertson (.3); Attention to reviewing and organizing materials regarding program implemented by client per L. Phillips (.3); Attention to updating custodial collections trackers per C. Robertson (.1). | 0.70         | 217.00        | WILD        |
| 05/22/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 9.80         | 5,831.00      | WILD        |
| 05/22/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking CAL FIRE investigation report citations, per A. Bottini.   | 1.80         | 522.00        | WILD        |
| 05/22/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling tower re-coding materials for attorney review, per P. Fountain.   | 0.30         | 87.00         | WILD        |
| 05/22/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking litigation tracker, per B. Paterno.  | 2.20         | 638.00        | WILD        |
| 05/22/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking plaintiff statistics, per F. Lawoyin (0.4); Attention to compiling and quality checking CAL FIRE Report information, per F. Lawoyin (0.8).   | 1.20         | 348.00        | WILD        |
| 05/22/19    | Kariyawasam, Kalana  | Wildfire Claims Matters - Research regarding response to plaintiff email regarding bankruptcy.   | 0.30         | 178.50        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/22/19    | Kibria, Somaiya   | Wildfire Claims Matters - Review, retrieve and organize interview materials in preparation of investigation interviews as per J. Peterson and P. Fountain. | 4.80         | 1,608.00      | WILD        |
| 05/23/19    | Gentel, Sofia     | Wildfire Claims Matters - Review and revise memorandum regarding availability of damages.  | 1.60         | 952.00        | WILD        |
| 05/23/19    | Fountain, Peter   | Wildfire Claims Matters - Revise interview memorandum re wildfire Wildfire Claims Matters.   | 2.20         | 1,881.00      | WILD        |
| 05/23/19    | Fountain, Peter   | Wildfire Claims Matters - Review and revise work product re wildfire investigations.   | 3.60         | 3,078.00      | WILD        |
| 05/23/19    | Myer, Edgar       | Wildfire Claims Matters - Call expert regarding CAL FIRE report (A Shahsiah).  | 1.00         | 750.00        | WILD        |
| 05/23/19    | Myer, Edgar       | Wildfire Claims Matters - Call with expert regarding CAL FIRE report and follow-up email to team.  | 1.40         | 1,050.00      | WILD        |
| 05/23/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to Camp Fire interview summary e-binder, per M. Fleming.   | 2.10         | 609.00        | WILD        |
| 05/23/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing background materials for partner review per M. Wong.   | 1.90         | 589.00        | WILD        |
| 05/23/19    | Choi, Jessica     | Wildfire Claims Matters - Review Nuns CAL FIRE report and identify missing attachments.  | 0.20         | 150.00        | WILD        |
| 05/23/19    | Choi, Jessica     | Wildfire Claims Matters - Review of fire suppression and clean-up costs and FEMA reimbursements.   | 1.50         | 1,125.00      | WILD        |
| 05/23/19    | Choi, Jessica     | Wildfire Claims Matters - Update Compass data sources.   | 0.50         | 375.00        | WILD        |
| 05/23/19    | Zumbro, P         | Wildfire Claims Matters - Attention to case strategy issues regarding individual wildfire claims resolution.   | 0.50         | 750.00        | WILD        |
| 05/23/19    | Myer, Edgar       | Wildfire Claims Matters - Call with PG&E regarding CAL FIRE report.  | 0.90         | 675.00        | WILD        |
| 05/23/19    | Choi, Jessica     | Wildfire Claims Matters - Update and revise memorandum for insurers.   | 2.50         | 1,875.00      | WILD        |
| 05/23/19    | Choi, Jessica     | Wildfire Claims Matters - Call with Compass re: compiling data sources.  | 0.40         | 300.00        | WILD        |
| 05/23/19    | Robertson, Caleb  | Wildfire Claims Matters - Review records per C. Beshara (CSM).   | 2.50         | 1,487.50      | WILD        |
| 05/23/19    | Fleming, Margaret | Wildfire Claims Matters - Drafting summary of Camp Fire investigation witness interview.   | 1.90         | 1,130.50      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/23/19    | Fleming, Margaret     | Wildfire Claims Matters - Drafting slides for Camp Fire investigation presentation.  | 2.10         | 1,249.50      | WILD        |
| 05/23/19    | May, Grant S.         | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation and prep for same.  | 1.70         | 1,428.00      | WILD        |
| 05/23/19    | May, Grant S.         | Wildfire Claims Matters - Review status report re first-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.                  | 0.20         | 168.00        | WILD        |
| 05/23/19    | May, Grant S.         | Wildfire Claims Matters - Coordinate with SME regarding next steps on fact investigation related to transmission asset history.  | 0.20         | 168.00        | WILD        |
| 05/23/19    | Beshara, Christopher  | Wildfire Claims Matters - Further work drafting materials related to Camp Fire for use in connection with external communications, and review of PG&E materials in connection with same. | 8.40         | 7,476.00      | WILD        |
| 05/23/19    | May, Grant S.         | Wildfire Claims Matters - Prepare summary document related to hard copy records collection in furtherance of Camp Fire fact investigation.   | 0.90         | 756.00        | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on dispatch summary.  | 0.20         | 204.00        | WILD        |
| 05/23/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with P. Fountain (CSM) and S. Kibria (CSM) in connection with onboarding materials for associates assigned to Camp Fire workstreams.               | 0.30         | 267.00        | WILD        |
| 05/23/19    | May, Grant S.         | Wildfire Claims Matters - Coordinate with SMEs regarding next steps on hard copy records collection in furtherance of Camp Fire fact investigation.                                      | 0.30         | 252.00        | WILD        |
| 05/23/19    | May, Grant S.         | Wildfire Claims Matters - Prepare summary document related to transmission asset history in furtherance of Camp Fire fact investigation.   | 0.40         | 336.00        | WILD        |
| 05/23/19    | Peterson, Jordan      | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 2.30         | 2,208.00      | WILD        |
| 05/23/19    | Peterson, Jordan      | Wildfire Claims Matters - Analyzed documents and records for Camp Fire investigation matters.  | 1.30         | 1,248.00      | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/23/19    | Gentel, Sofia     | Wildfire Claims Matters - Draft memorandum regarding availability of damages under inverse condemnation and negligence.                           | 5.90         | 3,510.50      | WILD        |
| 05/23/19    | Tilden, Allison   | Wildfire Claims Matters - Reviewing and summarizing status of VM expert retention.  | 1.40         | 1,050.00      | WILD        |
| 05/23/19    | Tilden, Allison   | Wildfire Claims Matters - Call with expert re: CAL FIRE evidence and reviewing same and emailing partners re: same.                               | 1.70         | 1,275.00      | WILD        |
| 05/23/19    | Tilden, Allison   | Wildfire Claims Matters - Correspondence with L. Grossbard re: status of materials.   | 0.70         | 525.00        | WILD        |
| 05/23/19    | De Feo, Laura     | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to outstanding custodial documents for review per P. Fountain. | 6.20         | 1,922.00      | WILD        |
| 05/23/19    | Bell V, Jim       | Wildfire Claims Matters - Attention to cross checking lists related to Camp Fire investigations per E. Norris.                                    | 2.40         | 696.00        | WILD        |
| 05/23/19    | Bodner, Sara      | Wildfire Claims Matters - Attend call with expert and M. Wong regarding Tubbs Fire.   | 2.00         | 1,190.00      | WILD        |
| 05/23/19    | Fountain, Peter   | Wildfire Claims Matters - Draft interview outline re wildfire Wildfire Claims Matters.  | 0.80         | 684.00        | WILD        |
| 05/23/19    | Fountain, Peter   | Wildfire Claims Matters - Revise work product re wild fire investigations.  | 0.40         | 342.00        | WILD        |
| 05/23/19    | Robertson, Caleb  | Wildfire Claims Matters - Revise interview document based on comments to E. Norris (CSM) and send to client representative.                       | 1.10         | 654.50        | WILD        |
| 05/23/19    | Greene, Elizabeth | Wildfire Claims Matters - Running searches for language related to client presentation per R. Schwarz.  | 2.10         | 651.00        | WILD        |
| 05/23/19    | Fahner, Michael   | Wildfire Claims Matters - Document review of historical transmission recordsRE: Camp Fire.  | 0.60         | 450.00        | WILD        |
| 05/23/19    | Fleming, Margaret | Wildfire Claims Matters - Updating Camp Fire investigation witness interview e-portfolio.   | 0.70         | 416.50        | WILD        |
| 05/23/19    | Fleming, Margaret | Wildfire Claims Matters - Attended Camp Fire investigation witness interview.   | 1.80         | 1,071.00      | WILD        |
| 05/23/19    | Peterson, Jordan  | Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.   | 6.30         | 6,048.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/23/19    | Peterson, Jordan      | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.  | 1.80         | 1,728.00      | WILD        |
| 05/23/19    | Weiss, Alex           | Wildfire Claims Matters - Reviewing Norrbom CAL FIRE report for exhibits omitted by CAL FIRE.   | 0.50         | 375.00        | WILD        |
| 05/23/19    | Kibria, Somaiya       | Wildfire Claims Matters - Assisting the attorney team in PG&E San Francisco in support of ongoing Camp Fire investigation as per O. Nasab, C. Beshara, S. Mahaffey, and M. Fleming. | 8.00         | 2,680.00      | WILD        |
| 05/23/19    | Norris, Evan          | Wildfire Claims Matters - Emails J. Peterson regarding Camp Fire investigation interviews of personnel associated with PG&E.  | 0.50         | 512.50        | WILD        |
| 05/23/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation interview update.   | 0.30         | 307.50        | WILD        |
| 05/23/19    | Norris, Evan          | Wildfire Claims Matters - Emails with paralegals regarding Camp Fire investigation interview document update.   | 0.50         | 512.50        | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with A. Tilden re 911 call review.   | 0.10         | 102.00        | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review A. Tilden additional information re Atlas investigation.   | 0.10         | 102.00        | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Respond to K. Orsini request for NBF fire information.  | 0.20         | 204.00        | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with A. Weiss re Norrbom investigation.  | 0.10         | 102.00        | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and revise insurer memo.   | 1.00         | 1,020.00      | WILD        |
| 05/23/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Draft slides for Camp Fire client presentation.   | 0.80         | 476.00        | WILD        |
| 05/23/19    | Hawkins, Salah M      | Wildfire Claims Matters - Meeting with PG&E SME to discuss helicopter department records.   | 0.90         | 769.50        | WILD        |
| 05/23/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Take notes during Camp Fire interview with Munger and J. Peterson (2.0) and draft memo for circulation (4.2).   | 6.20         | 3,689.00      | WILD        |
| 05/23/19    | Scanzillo, Stephanie  | Wildfire Claims Matters - Attention to quality checking CAL FIRE investigation report exhibits and updating CAL FIRE investigation report exhibits tracker per S. Bodner.           | 5.30         | 1,537.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/23/19    | Lewandowski, Joan     | Wildfire Claims Matters - Attention to reviewing and preparing documents in preparation for production per V. Ryan.  | 0.20         | 62.00         | WILD        |
| 05/23/19    | Lewandowski, Joan     | Wildfire Claims Matters - Attention to organizing and reviewing documents in preparation for interview per P. Fountain (.5); Attention to organizing and reviewing documents in preparation for attorney review in preparation for meeting per P. Fountain (.2). | 0.70         | 217.00        | WILD        |
| 05/23/19    | Lewandowski, Joan     | Wildfire Claims Matters - Attention to reviewing CAL fire reports and preparing list for attorney review per S. Bodner.  | 0.20         | 62.00         | WILD        |
| 05/23/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with M. Zaken re expert retention.  | 0.10         | 102.00        | WILD        |
| 05/23/19    | Wong, Marco           | Wildfire Claims Matters - Put together materials for Atlas and Tubbs for D. Hernandez to review, including coordination with S. Bodner and others regarding the same.  | 0.80         | 672.00        | WILD        |
| 05/23/19    | Wong, Marco           | Wildfire Claims Matters - Review and revise draft agenda for team meeting.   | 0.40         | 336.00        | WILD        |
| 05/23/19    | Wong, Marco           | Wildfire Claims Matters - Calls with event lead regarding CAL FIRE report, and meeting thereafter with S. Bodner to coordinate regarding takeaways from call.  | 1.40         | 1,176.00      | WILD        |
| 05/23/19    | Wong, Marco           | Wildfire Claims Matters - Review and revise summary of experts' views regarding CAL FIRE report.   | 0.80         | 672.00        | WILD        |
| 05/23/19    | Wong, Marco           | Wildfire Claims Matters - Call with cause and origin expert regarding CAL FIRE report.   | 1.00         | 840.00        | WILD        |
| 05/23/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation update and next steps.   | 0.70         | 717.50        | WILD        |
| 05/23/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation interview related documents and provided comments to C Robertson and others.   | 1.00         | 1,025.00      | WILD        |
| 05/23/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck and provided comments to A. Kempf.  | 3.80         | 3,895.00      | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/23/19    | Kempf, Allison      | Wildfire Claims Matters - Call with P. Fountain to discuss assignments for draft slide presentation.  | 0.40         | 300.00        | WILD        |
| 05/23/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Drafting memo regarding damages plaintiffs may claim against PG&E.  | 5.90         | 3,510.50      | WILD        |
| 05/23/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to public entity settlement agreement.  | 2.60         | 2,314.00      | WILD        |
| 05/23/19    | Norris, Evan        | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck (0.9); Provided comments to A. Kempf, P. Fountain and others (0.9). | 1.80         | 1,845.00      | WILD        |
| 05/23/19    | Kempf, Allison      | Wildfire Claims Matters - Calls and emails with S. Mahaffey to discuss investigations and collection of investigation records.                            | 0.80         | 600.00        | WILD        |
| 05/23/19    | Norris, Evan        | Wildfire Claims Matters - Reviewed and analyzed document from M. Fleming and provided comments.   | 0.40         | 410.00        | WILD        |
| 05/23/19    | Zaken, Michael      | Wildfire Claims Matters - Attention to wildfire expert retention.   | 1.90         | 1,691.00      | WILD        |
| 05/23/19    | Kempf, Allison      | Wildfire Claims Matters - Incorporated edits and comments on the draft investigations deck.   | 3.50         | 2,625.00      | WILD        |
| 05/23/19    | Kempf, Allison      | Wildfire Claims Matters - Call and emails with E. Norris to discuss investigation deck updates and areas for further development.                         | 0.70         | 525.00        | WILD        |
| 05/23/19    | Norris, Evan        | Wildfire Claims Matters - Drafted and circulated to O. Nasab and others email regarding Camp Fire investigation interview matter.                         | 1.90         | 1,947.50      | WILD        |
| 05/23/19    | Kempf, Allison      | Wildfire Claims Matters - Continued to develop slide content for draft investigations deck.   | 2.90         | 2,175.00      | WILD        |
| 05/23/19    | De Feo, Laura       | Wildfire Claims Matters - Attention to document research regarding vegetation fires for attorney review per B. Paterno.                                   | 0.50         | 155.00        | WILD        |
| 05/23/19    | Orsini, K J         | Wildfire Claims Matters - Review and revise draft resolution agreement.   | 1.20         | 1,800.00      | WILD        |
| 05/23/19    | Lawoyin, Feyi       | Wildfire Claims Matters - Review and evaluate CAL FIRE report on Nuns Complex fire.   | 4.30         | 2,558.50      | WILD        |
| 05/23/19    | Lawoyin, Feyi       | Wildfire Claims Matters - Revise memorandum evaluating potential damages in connection with the North Bay Wildfires.                                      | 3.00         | 1,785.00      | WILD        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/23/19    | Myer, Edgar        | Wildfire Claims Matters - Review of CAL FIRE dispatch analysis (Pocket).  | 0.40         | 300.00        | WILD        |
| 05/23/19    | Lawoyin, Feyi      | Wildfire Claims Matters - Summarize information about expert.   | 0.20         | 119.00        | WILD        |
| 05/23/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to analyzing and organizing electric operations materials per M. Fahner.                      | 4.50         | 1,305.00      | WILD        |
| 05/23/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and organizing electric operations materials per M. Fahner.                      | 2.00         | 580.00        | WILD        |
| 05/23/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and organizing settlement-related documents per S. Gentel.                       | 4.00         | 1,160.00      | WILD        |
| 05/23/19    | Orsini, K J        | Wildfire Claims Matters - Review and revise materials re: claims resolution strategy.   | 3.60         | 5,400.00      | WILD        |
| 05/23/19    | Bodner, Sara       | Wildfire Claims Matters - Correspond with paralegals regarding summary related to CAL FIRE reports and review and revise summary. | 0.60         | 357.00        | WILD        |
| 05/23/19    | Bodner, Sara       | Wildfire Claims Matters - Correspond with L. Grossbard regarding Tubbs CAL FIRE report.   | 0.10         | 59.50         | WILD        |
| 05/23/19    | Bodner, Sara       | Wildfire Claims Matters - Attention to Tubbs Fire with M. Wong and PG&E representative and summarize call with M. Wong.           | 0.70         | 416.50        | WILD        |
| 05/23/19    | Bodner, Sara       | Wildfire Claims Matters - Call with PG&E representative and M. Wong regarding Tubbs Fire.   | 0.70         | 416.50        | WILD        |
| 05/23/19    | Bodner, Sara       | Wildfire Claims Matters - Prepare for meeting regarding status of Tubbs FIRE investigation.                                       | 1.30         | 773.50        | WILD        |
| 05/23/19    | Wong, Marco        | Wildfire Claims Matters - Attention to Atlas CHP video.   | 0.30         | 252.00        | WILD        |
| 05/23/19    | Wong, Marco        | Wildfire Claims Matters - Meet with E. Myer and S. Bodner to coordinate regarding meetings with experts.                          | 0.70         | 588.00        | WILD        |
| 05/23/19    | Wong, Marco        | Wildfire Claims Matters - Call with electrical engineering expert regarding CAL FIRE report.                                      | 1.00         | 840.00        | WILD        |
| 05/23/19    | Bodner, Sara       | Wildfire Claims Matters - Draft summary of calls with experts regarding Tubbs Fire.   | 0.50         | 297.50        | WILD        |
| 05/23/19    | London, Matthew    | Wildfire Claims Matters - Attention to compiling and organizing cases and statutes cited in damages memo per S. Gentel.           | 2.00         | 620.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/23/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing interview memos related to Camp fire investigation per R. Schwarz.   | 3.00         | 930.00        | WILD        |
| 05/23/19    | London, Matthew      | Wildfire Claims Matters - Attention to reviewing organizational charts per M. Fleming.  | 2.00         | 620.00        | WILD        |
| 05/23/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling helicopter vendor information, per P. Fountain (0.5); Attention to compiling electrical line information, per P. Fountain (0.4). | 0.90         | 261.00        | WILD        |
| 05/23/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to review of organizational charts and research in PG&E Citrix database for relevant information for attorney review per M. Fleming.          | 2.60         | 806.00        | WILD        |
| 05/23/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.   | 11.30        | 6,723.50      | WILD        |
| 05/23/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling evidence collection materials for attorney review, per F. Lawoyin.   | 0.40         | 116.00        | WILD        |
| 05/23/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to quality checking CAL FIRE investigation report exhibits, per F. Lawoyin.   | 1.10         | 319.00        | WILD        |
| 05/23/19    | Beshara, Christopher | Wildfire Claims Matters - Coordinate with client representatives regarding interviews related to Camp Fire investigation.   | 0.20         | 178.00        | WILD        |
| 05/23/19    | Bell V, Jim          | Wildfire Claims Matters - Attention to compiling documents related to CAL FIRE fire reports per L. Grossbard.   | 2.70         | 783.00        | WILD        |
| 05/24/19    | Gentel, Sofia        | Wildfire Claims Matters - Review CAL FIRE Partrick Fire report.   | 0.30         | 178.50        | WILD        |
| 05/24/19    | Gentel, Sofia        | Wildfire Claims Matters - Attention to damages analysis projects with J. Choi.  | 0.30         | 178.50        | WILD        |
| 05/24/19    | Gentel, Sofia        | Wildfire Claims Matters - Review correspondence from C. Robertson regarding inspection matters.   | 0.30         | 178.50        | WILD        |
| 05/24/19    | Gentel, Sofia        | Wildfire Claims Matters - Review J. Choi's revisions to memorandum regarding damages and revise accordingly.  | 2.10         | 1,249.50      | WILD        |
| 05/24/19    | Fountain, Peter      | Wildfire Claims Matters - Draft work product re wildfire investigation.   | 0.60         | 513.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/24/19    | Fountain, Peter   | Wildfire Claims Matters - Review and revise work product re wildfire investigation.   | 4.10         | 3,505.50      | WILD        |
| 05/24/19    | Fountain, Peter   | Wildfire Claims Matters - Telephone call E. Norris et al re wildfire investigation work product.  | 0.30         | 256.50        | WILD        |
| 05/24/19    | Fountain, Peter   | Wildfire Claims Matters - Telephone call with J. Peterson & C. Robertson (.2); draft work product re wildfire investigation re same (.6).                   | 0.80         | 684.00        | WILD        |
| 05/24/19    | Fountain, Peter   | Wildfire Claims Matters - Coordinate custodial collections.   | 0.50         | 427.50        | WILD        |
| 05/24/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing background transcripts for attorney review per N. Denning.  | 0.30         | 93.00         | WILD        |
| 05/24/19    | Greene, Elizabeth | Wildfire Claims Matters - Preparing complaints for attorney review per M. Zaken.  | 2.10         | 651.00        | WILD        |
| 05/24/19    | Choi, Jessica     | Wildfire Claims Matters - Review FEMA/CALAO research.   | 1.00         | 750.00        | WILD        |
| 05/24/19    | Choi, Jessica     | Wildfire Claims Matters - Review CAL FIRE Oakmont summary.  | 0.50         | 375.00        | WILD        |
| 05/24/19    | Gentel, Sofia     | Wildfire Claims Matters - Draft correspondence to L. Grossbard regarding missing attachments in CAL FIRE Partrick Fire report.                              | 0.30         | 178.50        | WILD        |
| 05/24/19    | Choi, Jessica     | Wildfire Claims Matters - Review insurers memo.   | 1.00         | 750.00        | WILD        |
| 05/24/19    | Choi, Jessica     | Wildfire Claims Matters - Review draft damages memorandum.  | 2.00         | 1,500.00      | WILD        |
| 05/24/19    | May, Grant S.     | Wildfire Claims Matters - Prepare summary document related to hard copy records collections.  | 0.50         | 420.00        | WILD        |
| 05/24/19    | May, Grant S.     | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.                            | 1.60         | 1,344.00      | WILD        |
| 05/24/19    | May, Grant S.     | Wildfire Claims Matters - Coordinate first-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.  | 0.50         | 420.00        | WILD        |
| 05/24/19    | May, Grant S.     | Wildfire Claims Matters - Correspondence C. Beshara et al. related to summary of transmission asset history in furtherance of Camp Fire fact investigation. | 0.40         | 336.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/24/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding expert analysis of transmission line and status of CPUC productions.   | 0.70         | 623.00        | WILD        |
| 05/24/19    | May, Grant S.        | Wildfire Claims Matters - Follow-up with SME regarding next steps on gathering information related to transmission asset history in furtherance of Camp Fire fact investigation.         | 0.30         | 252.00        | WILD        |
| 05/24/19    | Beshara, Christopher | Wildfire Claims Matters - Review of materials and PG&E records in connection with investigation related to Camp Fire.  | 1.30         | 1,157.00      | WILD        |
| 05/24/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with G. May (CSM), O. Nasab (CSM) and E. Norris (CSM) regarding review of materials related to Camp Fire investigation.                            | 1.40         | 1,246.00      | WILD        |
| 05/24/19    | Beshara, Christopher | Wildfire Claims Matters - Further work drafting materials related to Camp Fire for use in connection with external communications, and review of PG&E materials in connection with same. | 5.40         | 4,806.00      | WILD        |
| 05/24/19    | May, Grant S.        | Wildfire Claims Matters - Draft summary of findings related to transmission asset history and circulate for review by O. Nasab et al.  | 2.20         | 1,848.00      | WILD        |
| 05/24/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed documents and records for Camp Fire investigation matters.  | 2.80         | 2,688.00      | WILD        |
| 05/24/19    | Peterson, Jordan     | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.   | 5.10         | 4,896.00      | WILD        |
| 05/24/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.   | 1.60         | 1,536.00      | WILD        |
| 05/24/19    | Driscoll, Kathleen   | Wildfire Claims Matters - Attention to analyzing and organizing electric operations materials for M. Fahner.   | 5.50         | 1,595.00      | WILD        |
| 05/24/19    | Tilden, Allison      | Wildfire Claims Matters - Drafting email to partners re: review of materials.  | 1.10         | 825.00        | WILD        |
| 05/24/19    | Tilden, Allison      | Wildfire Claims Matters - Follow-up meeting with L. Grossbard, M. Zaken, M. Thompson re Atlas Fire investigation, expert work.   | 0.30         | 225.00        | WILD        |
| 05/24/19    | Tilden, Allison      | Wildfire Claims Matters - Call with expert re Atlas Fire investigation.  | 1.40         | 1,050.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/24/19    | May, Grant S.         | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation and prep for same. | 2.60         | 2,184.00      | WILD        |
| 05/24/19    | Greene, Elizabeth     | Wildfire Claims Matters - Preparing organizational charts for interviews per M. Fleming.  | 1.60         | 496.00        | WILD        |
| 05/24/19    | Greene, Elizabeth     | Wildfire Claims Matters - Updating interview tracker per M. Fleming.  | 0.80         | 248.00        | WILD        |
| 05/24/19    | Fahner, Michael       | Wildfire Claims Matters - Document review of historical transmission records RE: Camp Fire.   | 5.00         | 3,750.00      | WILD        |
| 05/24/19    | Fleming, Margaret     | Wildfire Claims Matters - Call S. Moskowitz to discuss Camp Fire investigation records.   | 0.70         | 416.50        | WILD        |
| 05/24/19    | Fleming, Margaret     | Wildfire Claims Matters - Updating slides for Camp Fire investigation presentation.   | 4.30         | 2,558.50      | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck and provided comments to A. Kempf.                                 | 1.10         | 1,127.50      | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation deck next steps.                                       | 0.20         | 205.00        | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation update.   | 0.10         | 102.50        | WILD        |
| 05/24/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call with expert re Atlas investigation.  | 0.50         | 510.00        | WILD        |
| 05/24/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review Oakmont fire investigation chart.  | 0.40         | 408.00        | WILD        |
| 05/24/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Email K. Orsini re NBF evidence transfer.   | 0.10         | 102.00        | WILD        |
| 05/24/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Analyze records and draft write-up for Camp fire client presentation.   | 6.50         | 3,867.50      | WILD        |
| 05/24/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Follow-up meeting with A. Tilden, M. Zaken, M. Thompson re Atlas investigation, expert work.                          | 0.30         | 306.00        | WILD        |
| 05/24/19    | Orsini, K J           | Wildfire Claims Matters - Telephone call with J. Loduca re: claims resolution.  | 0.60         | 900.00        | WILD        |
| 05/24/19    | Lewandowski, Joan     | Wildfire Claims Matters - Attention to reviewing, organizing and preparing documents in preparation for production per C. Grubbs.               | 2.40         | 744.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/24/19    | Nasab, Omid H.        | Wildfire Claims Matters - Emails re Exponent investigation.   | 0.60         | 810.00        | WILD        |
| 05/24/19    | Nasab, Omid H.        | Wildfire Claims Matters - Call with N. Denning re: status of Camp Fire investigation.   | 0.90         | 1,215.00      | WILD        |
| 05/24/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call A. Cordova re NBF evidence transfer.   | 0.10         | 102.00        | WILD        |
| 05/24/19    | Robertson, Caleb      | Wildfire Claims Matters - Call with J. Peterson (CSM) and P. Fountain (CSM) regarding custodial collection process for investigation purposes and preparation for the same. | 0.70         | 416.50        | WILD        |
| 05/24/19    | Robertson, Caleb      | Wildfire Claims Matters - Revise outline of custodial collection process based on comments from S. Reents (CSM and P. Fountain (CSM) and send to J. Peterson (CSM).         | 0.50         | 297.50        | WILD        |
| 05/24/19    | Robertson, Caleb      | Wildfire Claims Matters - Draft outline of custodial collection process and send to S. Reents (CSM) and P. Fountain (CSM) for review.                                       | 0.90         | 535.50        | WILD        |
| 05/24/19    | Wong, Marco           | Wildfire Claims Matters - Coordination with K. Orsini and others regarding rescheduling Tubbs team meeting.   | 0.40         | 336.00        | WILD        |
| 05/24/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to public entity settlement agreement.  | 2.70         | 2,403.00      | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck matters.  | 0.40         | 410.00        | WILD        |
| 05/24/19    | Kariyawasam, Kalana   | Wildfire Claims Matters - Responding to plaintiffs communications regarding stay of litigation.   | 0.30         | 178.50        | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck update.   | 0.40         | 410.00        | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck (0.4); Provided comments to S. Mahaffey (0.4).  | 0.80         | 820.00        | WILD        |
| 05/24/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with A. Kempf and others regarding Camp Fire investigation deck.   | 0.60         | 615.00        | WILD        |
| 05/24/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to wildfire expert retention.   | 0.30         | 267.00        | WILD        |
| 05/24/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to Atlas wildfire update.   | 1.10         | 979.00        | WILD        |
| 05/24/19    | Kempf, Allison        | Wildfire Claims Matters - Call with S. Mahaffey regarding slide updates.  | 0.30         | 225.00        | WILD        |



| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/24/19    | Kempf, Allison   | Wildfire Claims Matters - Emails with team to coordinate call regarding draft investigation deck and send out assignments.                          | 0.90         | 675.00        | WILD        |
| 05/24/19    | Kempf, Allison   | Wildfire Claims Matters - Call with E. Norris to discuss next steps for draft investigation deck.   | 0.60         | 450.00        | WILD        |
| 05/24/19    | Kempf, Allison   | Wildfire Claims Matters - Call with E. Norris and team to discuss next steps for draft investigation deck.  | 0.60         | 450.00        | WILD        |
| 05/24/19    | Kempf, Allison   | Wildfire Claims Matters - Reviewed and provided comments on updated slides from team.   | 1.10         | 825.00        | WILD        |
| 05/24/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck question.   | 0.10         | 102.50        | WILD        |
| 05/24/19    | Kempf, Allison   | Wildfire Claims Matters - Follow-up call with R. Schwarz to discuss requested updates on the draft investigations deck.                             | 0.10         | 75.00         | WILD        |
| 05/24/19    | Kempf, Allison   | Wildfire Claims Matters - Incorporated line edits in slide presentations and consolidated updates from team to prepare draft for O Nasab to review. | 3.40         | 2,550.00      | WILD        |
| 05/24/19    | Norris, Evan     | Wildfire Claims Matters - Emails J. Peterson regarding Camp Fire investigation deck.  | 0.30         | 307.50        | WILD        |
| 05/24/19    | Schwarz, Rebecca | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.   | 8.80         | 5,236.00      | WILD        |
| 05/24/19    | De Feo, Laura    | Wildfire Claims Matters - Attention to organizing and reviewing documents relating to CAL FIRE investigations for attorney review per L. Grossbard. | 1.30         | 403.00        | WILD        |
| 05/24/19    | De Feo, Laura    | Wildfire Claims Matters - Attention to organizing and reviewing responsive documents relating to Camp fire investigation per L. Phillips.           | 1.10         | 341.00        | WILD        |
| 05/24/19    | De Feo, Laura    | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.    | 0.80         | 248.00        | WILD        |
| 05/24/19    | Lawoyin, Feyi    | Wildfire Claims Matters - Revise summary of CAL FIRE report on Nuns Complex fire.   | 0.20         | 119.00        | WILD        |
| 05/24/19    | Lawoyin, Feyi    | Wildfire Claims Matters - Revise memorandum evaluating potential damages in connection with the North Bay Wildfires.                                | 1.90         | 1,130.50      | WILD        |



| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/24/19    | Driscoll, Kathleen  | Wildfire Claims Matters - Attention to reviewing and organizing settlement-related documents per S. Gentel.   | 4.00         | 1,160.00      | WILD        |
| 05/24/19    | Orsini, K J         | Wildfire Claims Matters - Telephone call with Weil re: resolution agreement.  | 0.90         | 1,350.00      | WILD        |
| 05/24/19    | Orsini, K J         | Wildfire Claims Matters - Review and revise claims resolution agreement.  | 0.90         | 1,350.00      | WILD        |
| 05/24/19    | Wong, Marco         | Wildfire Claims Matters - Put together investigation report and work product relating to Atlas fire for D. Hernandez's review.  | 0.20         | 168.00        | WILD        |
| 05/24/19    | Bodner, Sara        | Wildfire Claims Matters - Revise summary chart related to CAL FIRE reports.   | 1.40         | 833.00        | WILD        |
| 05/24/19    | Lewandowski, Joan   | Wildfire Claims Matters - Attention to revisions to summary of conference call for internal review per G. May.  | 0.30         | 93.00         | WILD        |
| 05/24/19    | Lewandowski, Joan   | Wildfire Claims Matters - Attention to auditing documents for attorney review per L. Grossbard.   | 0.10         | 31.00         | WILD        |
| 05/24/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Research regarding damages that may be claimed in wildfire litigation.  | 3.90         | 2,320.50      | WILD        |
| 05/24/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Editing memo regarding damages plaintiffs may claim against PG&E.   | 0.40         | 238.00        | WILD        |
| 05/24/19    | Lewandowski, Joan   | Wildfire Claims Matters - Attention to downloading relevant materials from PG&E Citrix for attorney review per L. Grossbard.  | 0.20         | 62.00         | WILD        |
| 05/24/19    | Norris, Evan        | Wildfire Claims Matters - Emails A. Kempf re follow-up on Camp Fire matter.   | 0.20         | 205.00        | WILD        |
| 05/25/19    | Fountain, Peter     | Wildfire Claims Matters - Draft work product re wildfire investigation (3.7); correspondence with M. Fleming re same (.3).  | 4.00         | 3,420.00      | WILD        |
| 05/25/19    | Fountain, Peter     | Wildfire Claims Matters - Revise work product re wildfire investigation.  | 3.60         | 3,078.00      | WILD        |
| 05/25/19    | Nasab, Omid H.      | Wildfire Claims Matters - Review and edits to slide deck re: Camp Fire (.5); Edit Board update talking points (.5).   | 1.00         | 1,350.00      | WILD        |
| 05/25/19    | May, Grant S.       | Wildfire Claims Matters - Attention to following-up with SME regarding next steps on research related to transmission asset history in furtherance of Camp Fire fact investigation. | 0.10         | 84.00         | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/25/19    | May, Grant S.      | Wildfire Claims Matters - Attention to creating summary document related to hard copy records collections.                  | 0.40         | 336.00        | WILD        |
| 05/25/19    | Peterson, Jordan   | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters.                          | 0.80         | 768.00        | WILD        |
| 05/25/19    | Peterson, Jordan   | Wildfire Claims Matters - Analyzed documents and records for Camp Fire investigation matters.                               | 0.60         | 576.00        | WILD        |
| 05/25/19    | Fahner, Michael    | Wildfire Claims Matters - Document review of historical transmission records RE: Camp Fire.                                 | 2.20         | 1,650.00      | WILD        |
| 05/25/19    | Greene, Elizabeth  | Wildfire Claims Matters - Updating interview tracker per M. Fleming.  | 1.40         | 434.00        | WILD        |
| 05/25/19    | Peterson, Jordan   | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.                            | 4.20         | 4,032.00      | WILD        |
| 05/25/19    | Fleming, Margaret  | Wildfire Claims Matters - Updating Camp Fire investigation e-portfolio.   | 2.10         | 1,249.50      | WILD        |
| 05/25/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to analyzing and organizing electric operations materials for M. Fahner.                | 5.00         | 1,450.00      | WILD        |
| 05/25/19    | Norris, Evan       | Wildfire Claims Matters - Emails with O. Nasab and others regarding Camp Fire investigation deck status.                    | 0.40         | 410.00        | WILD        |
| 05/25/19    | Kempf, Allison     | Wildfire Claims Matters - Responded to comments/questions from E. Norris on draft investigations deck.                      | 0.80         | 600.00        | WILD        |
| 05/25/19    | Kempf, Allison     | Wildfire Claims Matters - Continue to develop slide content for draft investigations deck.                                  | 2.80         | 2,100.00      | WILD        |
| 05/25/19    | Kempf, Allison     | Wildfire Claims Matters - Emails with E. Norris to discuss updates to the draft investigations deck.                        | 0.40         | 300.00        | WILD        |
| 05/25/19    | Kempf, Allison     | Wildfire Claims Matters - Consolidated new slides from team to update draft of investigations deck for E. Norris to review. | 4.30         | 3,225.00      | WILD        |
| 05/25/19    | Zaken, Michael     | Wildfire Claims Matters - Attention to public entity settlement agreement.  | 1.90         | 1,691.00      | WILD        |
| 05/25/19    | Kempf, Allison     | Wildfire Claims Matters - Coordinated assignments for team to complete sections and placeholders in investigations deck.    | 1.10         | 825.00        | WILD        |
| 05/25/19    | Norris, Evan       | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck and provided comments to A. Kempf and others.  | 5.70         | 5,842.50      | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/25/19    | Orsini, K J       | Wildfire Claims Matters - Review and revise claims resolution agreement (0.8); Correspondence re: same (0.9).  | 1.70         | 2,550.00      | WILD        |
| 05/25/19    | Orsini, K J       | Wildfire Claims Matters - Telephone call with J. Loduca re: claims issues.   | 0.60         | 900.00        | WILD        |
| 05/25/19    | Sanders, Zachary  | Wildfire Claims Matters - Comparing barcodes in review spreadsheet to previous hard copy collections trackers in support of ongoing Camp Fire investigation as per G. May. | 1.50         | 435.00        | WILD        |
| 05/25/19    | Schwarz, Rebecca  | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 5.20         | 3,094.00      | WILD        |
| 05/26/19    | Fountain, Peter   | Wildfire Claims Matters - Draft work product re wildfire investigation (3.9); correspondence with A. Kempf re same (1).  | 4.90         | 4,189.50      | WILD        |
| 05/26/19    | May, Grant S.     | Wildfire Claims Matters - Follow-up with SME regarding transmission asset history in furtherance of Camp Fire fact investigation.  | 0.30         | 252.00        | WILD        |
| 05/26/19    | Peterson, Jordan  | Wildfire Claims Matters - Analyzed documents and records for Camp Fire investigation matters.  | 2.20         | 2,112.00      | WILD        |
| 05/26/19    | Peterson, Jordan  | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 1.50         | 1,440.00      | WILD        |
| 05/26/19    | Peterson, Jordan  | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.   | 8.90         | 8,544.00      | WILD        |
| 05/26/19    | Fleming, Margaret | Wildfire Claims Matters - Updating slides for Camp Fire investigation presentation.  | 4.30         | 2,558.50      | WILD        |
| 05/26/19    | Norris, Evan      | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation interviews next steps.   | 0.30         | 307.50        | WILD        |
| 05/26/19    | Kempf, Allison    | Wildfire Claims Matters - Consolidated new slides from team to update draft of investigations deck.  | 1.80         | 1,350.00      | WILD        |
| 05/26/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Analyze records and edit write-up for Camp Fire client presentation.   | 1.30         | 773.50        | WILD        |
| 05/26/19    | Wong, Marco       | Wildfire Claims Matters - Coordination with S. Bodner regarding inspection of Tubbs location.  | 0.30         | 252.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/26/19    | Norris, Evan      | Wildfire Claims Matters - Additional review and analysis of Camp Fire investigation deck (1.1); Provided comments to A. Kempf (1.1). | 2.20         | 2,255.00      | WILD        |
| 05/26/19    | Norris, Evan      | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck (1.5); Provided comments to A. Kempf (1.5).    | 3.00         | 3,075.00      | WILD        |
| 05/26/19    | Kempf, Allison    | Wildfire Claims Matters - Incorporated edits and comments in investigations deck.  | 2.60         | 1,950.00      | WILD        |
| 05/26/19    | Norris, Evan      | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation interview document and provided comments to M. Fleming.      | 0.70         | 717.50        | WILD        |
| 05/26/19    | Norris, Evan      | Wildfire Claims Matters - Emails with A. Kempf, P. Fountain, R. Schwarz and others regarding Camp Fire investigation deck items.     | 0.60         | 615.00        | WILD        |
| 05/26/19    | Kempf, Allison    | Wildfire Claims Matters - Reviewed documents to update citations in investigations deck.   | 0.70         | 525.00        | WILD        |
| 05/26/19    | Norris, Evan      | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck and provided comments to A. Kempf.                      | 2.40         | 2,460.00      | WILD        |
| 05/26/19    | Orsini, K J       | Wildfire Claims Matters - Review and revise claims resolution agreement (0.6); Correspondence re: same (0.7).                        | 1.30         | 1,950.00      | WILD        |
| 05/26/19    | Bodner, Sara      | Wildfire Claims Matters - Correspond with L. Grossbard regarding summary chart related to CAL FIRE reports.                          | 0.20         | 119.00        | WILD        |
| 05/26/19    | Schwarz, Rebecca  | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 9.20         | 5,474.00      | WILD        |
| 05/27/19    | Fleming, Margaret | Wildfire Claims Matters - Drafting slides for Camp Fire investigation presentation.  | 6.50         | 3,867.50      | WILD        |
| 05/27/19    | Fountain, Peter   | Wildfire Claims Matters - Revise work product re wildfire investigation (3.6); correspondence with A. Kempf re same (.8).            | 4.40         | 3,762.00      | WILD        |
| 05/27/19    | Fountain, Peter   | Wildfire Claims Matters - Draft work product re wildfire investigation.  | 3.00         | 2,565.00      | WILD        |
| 05/27/19    | Nasab, Omid H.    | Wildfire Claims Matters - Call with E. Norris re deck for client re Camp investigation.  | 0.50         | 675.00        | WILD        |

| <u>Date</u> | <u>Name</u>      | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|---|--------------|---------------|-------------|
| 05/27/19    | Peterson, Jordan | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.                                 | 4.00         | 3,840.00      | WILD        |
| 05/27/19    | Peterson, Jordan | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.                                    | 8.30         | 7,968.00      | WILD        |
| 05/27/19    | Peterson, Jordan | Wildfire Claims Matters - Analyzed documents and records for Camp Fire investigation matters.                                       | 2.80         | 2,688.00      | WILD        |
| 05/27/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with J. Peterson, P. Fountain, A. Kempf regarding Camp Fire investigation deck next steps. | 1.20         | 1,230.00      | WILD        |
| 05/27/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation deck update.                               | 0.50         | 512.50        | WILD        |
| 05/27/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck updates.                              | 0.20         | 205.00        | WILD        |
| 05/27/19    | Kempf, Allison   | Wildfire Claims Matters - Incorporated edits and comments per E. Norris in draft investigations deck.                               | 4.60         | 3,450.00      | WILD        |
| 05/27/19    | Kempf, Allison   | Wildfire Claims Matters - Call and emails with E. Norris, J. Peterson et al regarding next steps for updating investigations deck.  | 1.50         | 1,125.00      | WILD        |
| 05/27/19    | Norris, Evan     | Wildfire Claims Matters - Emails with S. Mahaffey, A. Kempf, P. Fountain and others regarding Camp Fire investigation deck.         | 0.90         | 922.50        | WILD        |
| 05/27/19    | Norris, Evan     | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck (1.0); Provided comments to A. Kempf (0.9).            | 1.90         | 1,947.50      | WILD        |
| 05/27/19    | Kempf, Allison   | Wildfire Claims Matters - Call with E. Norris regarding next steps for investigations deck.   | 0.10         | 75.00         | WILD        |
| 05/27/19    | Norris, Evan     | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck.  | 2.80         | 2,870.00      | WILD        |
| 05/27/19    | Orsini, K J      | Wildfire Claims Matters - Review and revise claims resolution agreement (0.8); Correspondence re: same (0.8).                       | 1.60         | 2,400.00      | WILD        |
| 05/27/19    | Schwarz, Rebecca | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.                                       | 6.30         | 3,748.50      | WILD        |
| 05/28/19    | Gentel, Sofia    | Wildfire Claims Matters - Attention to memorandum on damages legal research with K. Kariyawasam.                                    | 0.60         | 357.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/28/19    | Gentel, Sofia     | Wildfire Claims Matters - Conduct damages legal research.   | 2.60         | 1,547.00      | WILD        |
| 05/28/19    | Choi, Jessica     | Wildfire Claims Matters - Analyze subrogation claims percentage ratios.   | 0.30         | 225.00        | WILD        |
| 05/28/19    | Fleming, Margaret | Wildfire Claims Matters - Research for Camp Fire investigation presentation.  | 2.40         | 1,428.00      | WILD        |
| 05/28/19    | Choi, Jessica     | Wildfire Claims Matters - Attention to damages matters with K. Kariyawasam and S. Gentel.   | 0.40         | 300.00        | WILD        |
| 05/28/19    | Choi, Jessica     | Wildfire Claims Matters - Call with Compass to re: data sources for model.  | 0.80         | 600.00        | WILD        |
| 05/28/19    | Choi, Jessica     | Wildfire Claims Matters - Discussion regarding individual claims with K. Orsini, attention to draft presentation re: same.                                  | 2.00         | 1,500.00      | WILD        |
| 05/28/19    | Kol, A K          | Wildfire Claims Matters - Attention to preparing graphics, demonstratives for slide deck per P. Fountain and M. Fleming.                                    | 3.50         | 1,400.00      | WILD        |
| 05/28/19    | Mahaffey, Sylvia  | Wildfire Claims Matters - Research and analyze documents found for transmission investigations project.   | 1.60         | 952.00        | WILD        |
| 05/28/19    | Fountain, Peter   | Wildfire Claims Matters - Correspondence with A. Kol re work product re wildfire investigation.   | 0.90         | 769.50        | WILD        |
| 05/28/19    | Fountain, Peter   | Wildfire Claims Matters - Revise work product re wildfire investigation (3.4); correspondence with E. Norris re same (.6).                                  | 4.00         | 3,420.00      | WILD        |
| 05/28/19    | Denning, Nathan   | Wildfire Claims Matters - Meeting re Camp background.   | 1.70         | 1,632.00      | WILD        |
| 05/28/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to updating tracker, per A. Tilden.   | 2.30         | 667.00        | WILD        |
| 05/28/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to formatting org charts, per P. Fountain (2.1); Attention to creating redline of interview list, per M. Fleming (0.8). | 2.90         | 841.00        | WILD        |
| 05/28/19    | Myer, Edgar       | Wildfire Claims Matters - Attention to expert retention re: budget estimation.  | 0.40         | 300.00        | WILD        |
| 05/28/19    | Myer, Edgar       | Wildfire Claims Matters - Team meeting.   | 0.50         | 375.00        | WILD        |
| 05/28/19    | May, Grant S.     | Wildfire Claims Matters - Call with contractor regarding data collection in furtherance of Camp Fire fact investigation.                                    | 0.50         | 420.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/28/19    | May, Grant S.        | Wildfire Claims Matters - Review documents in preparation for witness interview.   | 0.80         | 672.00        | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Emails to G. May (CSM) regarding PG&E records in connection with investigation related to Camp Fire.                               | 0.40         | 356.00        | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Meeting with K. Orsini (CSM), N. Denning (CSM) and external consultant regarding status of Camp Fire investigation and litigation. | 2.20         | 1,958.00      | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Prepare for meeting with external consultant regarding status of Camp Fire investigation and litigation.                           | 1.80         | 1,602.00      | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Call with O. Nasab (CSM) regarding materials related to proactive de-energization.   | 0.40         | 356.00        | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Email K. Orsini (CSM) and O. Nasab (CSM) regarding expert analysis related to transmission line.                                   | 0.30         | 267.00        | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Attend PG&E associate team meeting led by J. North (CSM) regarding ongoing workstreams.  | 0.50         | 445.00        | WILD        |
| 05/28/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 1.50         | 1,440.00      | WILD        |
| 05/28/19    | May, Grant S.        | Wildfire Claims Matters - Conduct second-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.     | 0.40         | 336.00        | WILD        |
| 05/28/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence with SME regarding investigation of transmission asset history in furtherance of Camp Fire fact investigation.      | 0.20         | 168.00        | WILD        |
| 05/28/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence C. Beshara et al. re follow-up questions related to investigation of transmission asset history.                    | 0.90         | 756.00        | WILD        |
| 05/28/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to case strategy for Camp Fire investigation matters.  | 2.20         | 2,112.00      | WILD        |



| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/28/19    | Peterson, Jordan   | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.  | 3.00         | 2,880.00      | WILD        |
| 05/28/19    | Fahner, Michael    | Wildfire Claims Matters - Document review of historical transmission records RE: Camp Fire.   | 12.70        | 9,525.00      | WILD        |
| 05/28/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and organizing settlement-related documents per S. Gentel.   | 4.50         | 1,305.00      | WILD        |
| 05/28/19    | Norris, Evan       | Wildfire Claims Matters - Emails with J. Peterson, A. Kempf and P. Fountain regarding Camp Fire investigation deck.   | 0.40         | 410.00        | WILD        |
| 05/28/19    | Norris, Evan       | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation update.   | 0.30         | 307.50        | WILD        |
| 05/28/19    | Norris, Evan       | Wildfire Claims Matters - Drafted email to S. Mahaffey regarding Camp Fire investigation documents and follow-up emails with G. May and others regarding same.                | 0.70         | 717.50        | WILD        |
| 05/28/19    | Mahaffey, Sylvia   | Wildfire Claims Matters - Research documents for Camp Fire investigations project.  | 3.40         | 2,023.00      | WILD        |
| 05/28/19    | May, Grant S.      | Wildfire Claims Matters - Call with records custodian regarding investigation of transmission asset history in furtherance of Camp Fire fact investigation and prep for same. | 0.30         | 252.00        | WILD        |
| 05/28/19    | May, Grant S.      | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.  | 2.30         | 1,932.00      | WILD        |
| 05/28/19    | May, Grant S.      | Wildfire Claims Matters - Review status report re first-level review of documents related to transmission asset history in furtherance of Camp Fire fact investigation.       | 0.10         | 84.00         | WILD        |
| 05/28/19    | Norris, Evan       | Wildfire Claims Matters - Telephone call with T. Lucey regarding Camp Fire investigation interviews matters.  | 0.50         | 512.50        | WILD        |
| 05/28/19    | Norris, Evan       | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation deck reflecting O. Nasab's comments (1.0); Provided further comments to A. Kempf (0.9).               | 1.90         | 1,947.50      | WILD        |
| 05/28/19    | London, Matthew    | Wildfire Claims Matters - Attention to reviewing documents related to the Camp fire investigation per M. Fleming.   | 4.00         | 1,240.00      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/28/19    | Tilden, Allison       | Wildfire Claims Matters - Call with expert re: Atlas.  | 0.10         | 75.00         | WILD        |
| 05/28/19    | Fleming, Margaret     | Wildfire Claims Matters - Editing Camp Fire investigation witness interview e-portfolio and interview tracker.   | 1.50         | 892.50        | WILD        |
| 05/28/19    | Kempf, Allison        | Wildfire Claims Matters - Incorporated edits and comments in investigations deck (4.5); Consolidated revised slides from team to develop updated draft to send to co-counsel and in-house counsel for review and comment (.8). | 5.30         | 3,975.00      | WILD        |
| 05/28/19    | Fleming, Margaret     | Wildfire Claims Matters - Editing slides for Camp Fire investigation presentation.   | 4.30         | 2,558.50      | WILD        |
| 05/28/19    | Choi, Jessica         | Wildfire Claims Matters - Attention to client questions regarding fire suppression and clean-up costs.   | 1.50         | 1,125.00      | WILD        |
| 05/28/19    | May, Grant S.         | Wildfire Claims Matters - Prepare summary document related to transmission asset history in furtherance of Camp Fire fact investigation.   | 1.00         | 840.00        | WILD        |
| 05/28/19    | May, Grant S.         | Wildfire Claims Matters - Follow-up with contractor re: data collection in furtherance of Camp Fire fact investigation.  | 0.60         | 504.00        | WILD        |
| 05/28/19    | May, Grant S.         | Wildfire Claims Matters - Revise outline in preparation for witness interview.   | 0.60         | 504.00        | WILD        |
| 05/28/19    | Robertson, Caleb      | Wildfire Claims Matters - Communicate with A. Kempf (CSM) regarding PG&E transmission lines and send documents regarding the same.   | 0.60         | 357.00        | WILD        |
| 05/28/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Evidence agreement follow-up.  | 0.10         | 102.00        | WILD        |
| 05/28/19    | Robertson, Caleb      | Wildfire Claims Matters - Communicate with S. Mahaffey (CSM) regarding collection of records.  | 0.80         | 476.00        | WILD        |
| 05/28/19    | Robertson, Caleb      | Wildfire Claims Matters - Compare utilities' Public Safety Power Shutoff reports and email comparison to S. Hawkins (CSM).   | 2.00         | 1,190.00      | WILD        |
| 05/28/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard.   | 0.70         | 217.00        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|---|--------------|---------------|-------------|
| 05/28/19    | De Feo, Laura       | Wildfire Claims Matters - Attention to organizing and reviewing documents for PG&E employee interview per M. Fleming.             | 0.30         | 93.00         | WILD        |
| 05/28/19    | Kempf, Allison      | Wildfire Claims Matters - Reviewed updates from S. Mahaffey regarding outstanding question for investigations deck.               | 0.40         | 300.00        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with J. Peterson regarding Camp Fire investigation interviews next steps.                | 0.40         | 410.00        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Reviewed and analyzed Camp Fire investigation interview document and emails M. Fleming re same.         | 0.80         | 820.00        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation summary update.                          | 0.20         | 205.00        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck (0.9); Provided comments to A. Kempf (0.8). | 1.70         | 1,742.50      | WILD        |
| 05/28/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Meeting regarding research on damages that may be claimed in wildfire proceedings (J. Choi et al).      | 0.60         | 357.00        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Additional review and analysis of Camp Fire investigation deck.   | 2.30         | 2,357.50      | WILD        |
| 05/28/19    | Kempf, Allison      | Wildfire Claims Matters - Emails with P. Fountain and M. Fleming regarding updates to investigations deck.                        | 0.40         | 300.00        | WILD        |
| 05/28/19    | Kempf, Allison      | Wildfire Claims Matters - Call with C. Robertson regarding questions for investigations deck.                                     | 0.10         | 75.00         | WILD        |
| 05/28/19    | Kempf, Allison      | Wildfire Claims Matters - Reviewed and revised draft email regarding questions per M. Fleming.                                    | 0.30         | 225.00        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call L. Demsky regarding Camp Fire investigation interviews.                                  | 0.50         | 512.50        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation summary next steps.                      | 0.50         | 512.50        | WILD        |
| 05/28/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with O. Nasab regarding Camp Fire investigation deck and upcoming working group meeting. | 0.90         | 922.50        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/28/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to revisions to summary of materials related to investigation for internal review per G. May.         | 0.30         | 93.00         | WILD        |
| 05/28/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Review draft bankruptcy filings.  | 0.20         | 119.00        | WILD        |
| 05/28/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on subrogation.  | 0.40         | 238.00        | WILD        |
| 05/28/19    | Orsini, K J          | Wildfire Claims Matters - Review and revise materials for board re: claims resolution strategy.   | 1.60         | 2,400.00      | WILD        |
| 05/28/19    | Orsini, K J          | Wildfire Claims Matters - Review and revise claims resolution agreement (1.1); Correspondence re: same (1.1).                             | 2.20         | 3,300.00      | WILD        |
| 05/28/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.   | 1.10         | 654.50        | WILD        |
| 05/28/19    | Stein, L             | Wildfire Claims Matters - Preparation of Legal Hold Media.  | 0.60         | 225.00        | WILD        |
| 05/28/19    | Reents, Scott        | Wildfire Claims Matters - Correspondence and telephone call with J. Contreras re: ESI preservation.                                       | 0.80         | 780.00        | WILD        |
| 05/28/19    | Reents, Scott        | Wildfire Claims Matters - Telephone call with E. Collier, et al., re: ESI preservation.   | 1.00         | 975.00        | WILD        |
| 05/28/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to downloading relevant documents from PG&E Citrix for attorney review per L. Grossbard.              | 0.20         | 62.00         | WILD        |
| 05/28/19    | Beshara, Christopher | Wildfire Claims Matters - Email T. Lucey (CSM) regarding interviews related to Camp Fire investigation.                                   | 0.30         | 267.00        | WILD        |
| 05/29/19    | Gentel, Sofia        | Wildfire Claims Matters - Perform damages legal research.   | 2.80         | 1,666.00      | WILD        |
| 05/29/19    | Choi, Jessica        | Wildfire Claims Matters - Meet with K. Kariyawasam and S. Gentel re: damages.   | 0.70         | 525.00        | WILD        |
| 05/29/19    | Nasab, Omid H.       | Wildfire Claims Matters - Editing deck re: Camp Fire investigation (1.3); Meeting with E. Collier re: CDS. (1.5).                         | 2.80         | 3,780.00      | WILD        |
| 05/29/19    | Gentel, Sofia        | Wildfire Claims Matters - Revise memorandum regarding damages in response to comments from J. Choi.                                       | 2.40         | 1,428.00      | WILD        |
| 05/29/19    | Kol, A K             | Wildfire Claims Matters - Attention to preparing timeline, maps with annotations, and misc demonstratives for slide deck per P. Fountain. | 3.00         | 1,200.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/29/19    | Fountain, Peter      | Wildfire Claims Matters - Revise work product re wildfire investigation (2.8); correspondence with A. Kol re same (.5).   | 3.30         | 2,821.50      | WILD        |
| 05/29/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to finding org chart history, per P. Fountain.  | 3.10         | 899.00        | WILD        |
| 05/29/19    | Myer, Edgar          | Wildfire Claims Matters - Attention to expert retention (identifying experts to retain).  | 0.30         | 225.00        | WILD        |
| 05/29/19    | Fountain, Peter      | Wildfire Claims Matters - Draft work product re wildfire investigation (3.8); correspondence with E. Norris re same (.4).   | 4.20         | 3,591.00      | WILD        |
| 05/29/19    | Gentel, Sofia        | Wildfire Claims Matters - Attention to memorandum on damages legal research with K. Kariyawasam and J. Choi.  | 0.70         | 416.50        | WILD        |
| 05/29/19    | Myer, Edgar          | Wildfire Claims Matters - Call with J. Kim, P. Zumbro, M. Zaken and US Trustee plus email summarizing.  | 1.20         | 900.00        | WILD        |
| 05/29/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab regarding PG&E proactive de-energization program.   | 0.40         | 356.00        | WILD        |
| 05/29/19    | Beshara, Christopher | Wildfire Claims Matters - Attend client meeting with O. Nasab (CSM) regarding status of Camp Fire investigation, and prepare for same.                            | 2.30         | 2,047.00      | WILD        |
| 05/29/19    | Beshara, Christopher | Wildfire Claims Matters - Draft talking points for O. Nasab (CSM) regarding PG&E proactive de-energization program, and review materials in connection with same. | 5.70         | 5,073.00      | WILD        |
| 05/29/19    | Beshara, Christopher | Wildfire Claims Matters - Email to J. Loduca (PG&E), J. Kane (PG&E) and others regarding status of investigation related to transmission line.                    | 0.60         | 534.00        | WILD        |
| 05/29/19    | Beshara, Christopher | Wildfire Claims Matters - Call with O. Nasab (CSM) and D. Nickles (CSM) regarding PG&E proactive de-energization program.   | 0.60         | 534.00        | WILD        |
| 05/29/19    | May, Grant S.        | Wildfire Claims Matters - Call with SMEs regarding transmission asset history.  | 1.70         | 1,428.00      | WILD        |
| 05/29/19    | May, Grant S.        | Wildfire Claims Matters - Review documents related to asset management strategy in furtherance of Camp Fire fact investigation.                                   | 0.40         | 336.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/29/19    | May, Grant S.        | Wildfire Claims Matters - Follow-up with records custodian regarding collection of records in furtherance of Camp Fire fact investigation.                  | 0.20         | 168.00        | WILD        |
| 05/29/19    | May, Grant S.        | Wildfire Claims Matters - Set-up first-level review of documents related to asset management strategy.  | 0.50         | 420.00        | WILD        |
| 05/29/19    | Peterson, Jordan     | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.   | 2.00         | 1,920.00      | WILD        |
| 05/29/19    | Peterson, Jordan     | Wildfire Claims Matters - Revised analysis of investigation for Camp Fire investigation matters.  | 2.50         | 2,400.00      | WILD        |
| 05/29/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to case strategy for Camp Fire investigation matters.   | 1.80         | 1,728.00      | WILD        |
| 05/29/19    | Kol, A K             | Wildfire Claims Matters - Attention to preparing graphics and map demonstratives for presentation per P. Fountain and M. Fleming.                           | 2.50         | 1,000.00      | WILD        |
| 05/29/19    | Driscoll, Kathleen   | Wildfire Claims Matters - Attention to analyzing and organizing electric operations materials per M. Fahner.  | 5.50         | 1,595.00      | WILD        |
| 05/29/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on subrogation.  | 5.80         | 3,451.00      | WILD        |
| 05/29/19    | Fahner, Michael      | Wildfire Claims Matters - Document review of historical transmission records RE: Camp Fire.   | 6.00         | 4,500.00      | WILD        |
| 05/29/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck update.   | 0.30         | 307.50        | WILD        |
| 05/29/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed and revised email from J. Peterson to circulate to client and others regarding Camp Fire investigation interview update. | 0.30         | 307.50        | WILD        |
| 05/29/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Document review for investigations project related to upcoming presentation.  | 1.00         | 595.00        | WILD        |
| 05/29/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Draft slide deck for Camp Fire presentation to the client.  | 1.20         | 714.00        | WILD        |
| 05/29/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Research and analyze documents found for transmission investigations project.   | 3.20         | 1,904.00      | WILD        |
| 05/29/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Coordinate collection of transmission related records for investigation project.  | 0.70         | 416.50        | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|--|--------------|---------------|-------------|
| 05/29/19    | May, Grant S.      | Wildfire Claims Matters - Review and revise summary of documents related to transmission asset history in furtherance of Camp Fire fact investigation. | 0.60         | 504.00        | WILD        |
| 05/29/19    | May, Grant S.      | Wildfire Claims Matters - Follow-up with SME regarding transmission asset history in furtherance of Camp Fire fact investigation.                      | 0.30         | 252.00        | WILD        |
| 05/29/19    | May, Grant S.      | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.                       | 0.30         | 252.00        | WILD        |
| 05/29/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.               | 3.00         | 870.00        | WILD        |
| 05/29/19    | London, Matthew    | Wildfire Claims Matters - Attention to compiling and organizing materials related to Camp fire investigation per S. Hawkins.                           | 4.00         | 1,240.00      | WILD        |
| 05/29/19    | Choi, Jessica      | Wildfire Claims Matters - Call with client re: strategy for individual claims.   | 0.80         | 600.00        | WILD        |
| 05/29/19    | Kempf, Allison     | Wildfire Claims Matters - Implemented edits in draft investigations deck per E. Norris.  | 2.80         | 2,100.00      | WILD        |
| 05/29/19    | Kempf, Allison     | Wildfire Claims Matters - Reviewed and revised draft investigations deck.  | 0.70         | 525.00        | WILD        |
| 05/29/19    | Fleming, Margaret  | Wildfire Claims Matters - Call with P. Fountain and A. Kol to discuss formatting for Camp Fire investigation presentation.                             | 0.70         | 416.50        | WILD        |
| 05/29/19    | Fleming, Margaret  | Wildfire Claims Matters - Editing slides for Camp Fire investigation presentation.   | 6.10         | 3,629.50      | WILD        |
| 05/29/19    | Choi, Jessica      | Wildfire Claims Matters - Analyze damages-related data for K. Orsini.  | 0.80         | 600.00        | WILD        |
| 05/29/19    | Fleming, Margaret  | Wildfire Claims Matters - Call S. Moskowitz regarding inspection records for Camp Fire investigation.  | 0.50         | 297.50        | WILD        |
| 05/29/19    | Choi, Jessica      | Wildfire Claims Matters - Update board presentation.   | 0.20         | 150.00        | WILD        |
| 05/29/19    | Choi, Jessica      | Wildfire Claims Matters - Organize and distribute access to Compass data sources to TCC and UCC.   | 0.50         | 375.00        | WILD        |
| 05/29/19    | Fleming, Margaret  | Wildfire Claims Matters - Consolidating interview notes for Camp Fire investigation witness interview.   | 1.10         | 654.50        | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/29/19    | Choi, Jessica         | Wildfire Claims Matters - Phone conversation with S. Schirle re: fire suppression / recovery costs.   | 0.30         | 225.00        | WILD        |
| 05/29/19    | May, Grant S.         | Wildfire Claims Matters - Conduct second-level review of documents in preparation for witness interview.  | 2.40         | 2,016.00      | WILD        |
| 05/29/19    | May, Grant S.         | Wildfire Claims Matters - Revise outline in preparation for witness interview.  | 1.10         | 924.00        | WILD        |
| 05/29/19    | May, Grant S.         | Wildfire Claims Matters - Follow-up with contractor et al. re data collection in furtherance of Camp Fire fact investigation.                         | 0.40         | 336.00        | WILD        |
| 05/29/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Emails with S. Schirle, J. Choi re CAL FIRE reports.  | 0.20         | 204.00        | WILD        |
| 05/29/19    | Hawkins, Salah M      | Wildfire Claims Matters - Meeting D. Chomat (PWC) to discuss helicopter department records.   | 0.40         | 342.00        | WILD        |
| 05/29/19    | Norris, Evan          | Wildfire Claims Matters - Meeting with E. Collier and others regarding Camp Fire investigation next steps and follow-up side meetings regarding same. | 3.20         | 3,280.00      | WILD        |
| 05/29/19    | London, Matthew       | Wildfire Claims Matters - Attention to reviewing documents related to the Camp fire investigation per M. Fleming.                                     | 3.10         | 961.00        | WILD        |
| 05/29/19    | Norris, Evan          | Wildfire Claims Matters - Review and analysis of document circulated by co-counsel regarding Camp Fire investigation next steps.                      | 0.60         | 615.00        | WILD        |
| 05/29/19    | Fernandez, Vivian     | Wildfire Claims Matters - Sharepoint excel CWSP pull and coordination per M. Fahner.  | 1.20         | 348.00        | WILD        |
| 05/29/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Evidence agreement follow-up.   | 0.10         | 102.00        | WILD        |
| 05/29/19    | Robertson, Caleb      | Wildfire Claims Matters - Review materials related to PSPS and send summary of findings to C. Beshara (CSM).  | 2.30         | 1,368.50      | WILD        |
| 05/29/19    | Robertson, Caleb      | Wildfire Claims Matters - Revise comparison of PSPS reports and send to S. Hawkins (CSM) for review.  | 0.50         | 297.50        | WILD        |
| 05/29/19    | Robertson, Caleb      | Wildfire Claims Matters - Call with evidence storage vendor regarding storage of evidence.  | 0.50         | 297.50        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/29/19    | Robertson, Caleb    | Wildfire Claims Matters - Review investigation slide deck and send comments to A. Kempf.   | 0.90         | 535.50        | WILD        |
| 05/29/19    | Wong, Marco         | Wildfire Claims Matters - Email to K. Orsini and others regarding evidence collection and system hardening efforts and propose approach.         | 0.30         | 252.00        | WILD        |
| 05/29/19    | De Feo, Laura       | Wildfire Claims Matters - Attention to research on CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard. | 0.20         | 62.00         | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Emails with E. Norris to discuss edits in draft investigations deck.   | 0.40         | 300.00        | WILD        |
| 05/29/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Research regarding estimation proceedings.   | 0.80         | 476.00        | WILD        |
| 05/29/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck update (additional).                               | 0.10         | 102.50        | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Continued to implement edits and comments in the draft investigations deck per E. Norris.                              | 2.30         | 1,725.00      | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Reviewed and responded to emails with E. Norris et al regarding placeholders and open questions in deck.               | 0.70         | 525.00        | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Consolidated updates and incorporated edits from team to finalize updated draft of slide presentation.                 | 1.40         | 1,050.00      | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Emails with M. Fahner regarding collection of updated CWSP data.   | 0.30         | 225.00        | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Call with E. Norris re: questions on investigations deck edits.  | 0.30         | 225.00        | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Reviewed updated CWSP data.  | 0.80         | 600.00        | WILD        |
| 05/29/19    | Kempf, Allison      | Wildfire Claims Matters - Reviewed and implemented proposed edits in draft investigations deck per C. Robertson.                                 | 0.30         | 225.00        | WILD        |
| 05/29/19    | Norris, Evan        | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck question.  | 0.30         | 307.50        | WILD        |

| <u>Date</u> | <u>Name</u>         | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|---------------------|--|--------------|---------------|-------------|
| 05/29/19    | Norris, Evan        | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck (0.8); Provided comments to A. Kempf (0.9).                | 1.70         | 1,742.50      | WILD        |
| 05/29/19    | Norris, Evan        | Wildfire Claims Matters - Review and analysis of Camp Fire investigation deck (1.1); Provided comments to A. Kempf and P. Fountain (1.1).        | 2.20         | 2,255.00      | WILD        |
| 05/29/19    | Norris, Evan        | Wildfire Claims Matters - Additional review and analysis of Camp Fire investigation deck (1.3); Provided comments to A. Kempf (1.2).             | 2.50         | 2,562.50      | WILD        |
| 05/29/19    | Norris, Evan        | Wildfire Claims Matters - Emails M. Fleming regarding Camp Fire investigation deck follow-up items.  | 0.40         | 410.00        | WILD        |
| 05/29/19    | Lewandowski, Joan   | Wildfire Claims Matters - Attention to updating docket regarding case for attorney review per A. Miller.   | 1.80         | 558.00        | WILD        |
| 05/29/19    | Lewandowski, Joan   | Wildfire Claims Matters - Attention to reviewing and compiling client materials for attorney review per G. May.                                  | 0.80         | 248.00        | WILD        |
| 05/29/19    | Orsini, K J         | Wildfire Claims Matters - Review and revise claims resolution agreement (0.6); Correspondence re: same (0.5).                                    | 1.10         | 1,650.00      | WILD        |
| 05/29/19    | Bodner, Sara        | Wildfire Claims Matters - Revise summary notes of call with experts for Tubbs Fire.  | 0.40         | 238.00        | WILD        |
| 05/29/19    | Bodner, Sara        | Wildfire Claims Matters - Draft email regarding evidence collection.   | 0.20         | 119.00        | WILD        |
| 05/29/19    | Orsini, K J         | Wildfire Claims Matters - Preparation of materials for board meeting (1.0); Attention to board meeting (1.0).                                    | 2.00         | 3,000.00      | WILD        |
| 05/29/19    | Schwarz, Rebecca    | Wildfire Claims Matters - Drafting outline for investigation related to Camp Fire.   | 9.30         | 5,533.50      | WILD        |
| 05/29/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Research regarding damages that may be claimed in wildfire proceedings.  | 6.60         | 3,927.00      | WILD        |
| 05/29/19    | Kariyawasam, Kalana | Wildfire Claims Matters - Meeting regarding research on damages that may be claimed in wildfire proceedings (J. Choi et al).                     | 0.70         | 416.50        | WILD        |
| 05/29/19    | Lewandowski, Joan   | Wildfire Claims Matters - Attention to reviewing and organizing materials regarding CAL Fire investigation for attorney review per L. Grossbard. | 0.20         | 62.00         | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|---|--------------|---------------|-------------|
| 05/29/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to downloading relevant documents from PG&E Citrix for attorney review and updating same per L. Grossbard.  | 0.40         | 124.00        | WILD        |
| 05/29/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to reviewing and organizing materials regarding CPUC data request response for attorney review per S. Gentel.   | 0.40         | 124.00        | WILD        |
| 05/29/19    | Kempf, Allison    | Wildfire Claims Matters - Reviewed emails per A. Waggoner regarding upcoming DA request.  | 0.20         | 150.00        | WILD        |
| 05/29/19    | Kibria, Somaiya   | Wildfire Claims Matters - Review and organize documents in preparation for interviews as per G. May (2.2); Revise spreadsheet to include notification numbers for each line entries as per G. May (.9). | 3.10         | 1,038.50      | WILD        |
| 05/30/19    | Choi, Jessica     | Wildfire Claims Matters - Meeting with K. Orsini re: memorandum for insurers.   | 0.20         | 150.00        | WILD        |
| 05/30/19    | Choi, Jessica     | Wildfire Claims Matters - Bankruptcy team meeting.  | 0.70         | 525.00        | WILD        |
| 05/30/19    | Choi, Jessica     | Wildfire Claims Matters - Update board presentation materials.  | 0.70         | 525.00        | WILD        |
| 05/30/19    | Choi, Jessica     | Wildfire Claims Matters - Update draft memorandum for insurers.   | 1.00         | 750.00        | WILD        |
| 05/30/19    | Phillips, Lauren  | Wildfire Claims Matters - Review PG&E documents and create summary for O. Nasab related to Camp Fire investigation.   | 3.60         | 2,142.00      | WILD        |
| 05/30/19    | Phillips, Lauren  | Wildfire Claims Matters - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests.  | 0.50         | 297.50        | WILD        |
| 05/30/19    | Phillips, Lauren  | Wildfire Claims Matters - Coordinate collection of documents related to Camp Fire investigation with PwC.   | 0.10         | 59.50         | WILD        |
| 05/30/19    | Myer, Edgar       | Wildfire Claims Matters - Meeting with S. Bodner and M Wong.  | 0.40         | 300.00        | WILD        |
| 05/30/19    | Velasco, Veronica | Wildfire Claims Matters - Attention to updating tracker, per A. Tilden.   | 3.20         | 928.00        | WILD        |
| 05/30/19    | Myer, Edgar       | Wildfire Claims Matters - Attention to expert retention (meeting with L. Grossbard, M. Zaken and M. Thompson).  | 0.50         | 375.00        | WILD        |
| 05/30/19    | Myer, Edgar       | Wildfire Claims Matters - Meeting with D. Hernandez.  | 0.60         | 450.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/30/19    | May, Grant S.         | Wildfire Claims Matters - Prepare outline in preparation for witness interview.  | 1.10         | 924.00        | WILD        |
| 05/30/19    | May, Grant S.         | Wildfire Claims Matters - Call with SME regarding question stemming from review of documents in preparation for witness interview.                                       | 0.60         | 504.00        | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Call with O. Nasab (CSM), E. Norris (CSM) and A. Kempf (CSM) regarding work product related to Camp Fire investigation.                        | 1.10         | 979.00        | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Coordinate with client representative and co-counsel N. Axelrod (Munger) regarding scheduling of interview related to Camp Fire investigation. | 0.40         | 356.00        | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Draft work product related to Camp Fire investigation and review PG&E records in connection with same.   | 2.40         | 2,136.00      | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Draft outline and review documents for use in connection with interview related to Camp Fire fact investigation.                               | 4.60         | 4,094.00      | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with M. Fahner (CSM) regarding work product related to Camp Fire investigation.  | 0.20         | 178.00        | WILD        |
| 05/30/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on insurer memo revision.   | 0.10         | 102.00        | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding interview related to Camp Fire investigation.   | 0.40         | 356.00        | WILD        |
| 05/30/19    | Wong, Marco           | Wildfire Claims Matters - Attention to Hurcho property issue.  | 0.20         | 168.00        | WILD        |
| 05/30/19    | Beshara, Christopher  | Wildfire Claims Matters - Review materials in connection with fact investigation related to Camp Fire.   | 1.20         | 1,068.00      | WILD        |
| 05/30/19    | Peterson, Jordan      | Wildfire Claims Matters - Interviewed fact witnesses for Camp Fire investigation matters.  | 1.30         | 1,248.00      | WILD        |
| 05/30/19    | May, Grant S.         | Wildfire Claims Matters - Review and revise summary of documents related to transmission line history.   | 0.40         | 336.00        | WILD        |
| 05/30/19    | Peterson, Jordan      | Wildfire Claims Matters - Prepared for fact witness interviews for Camp Fire investigation matters.  | 3.50         | 3,360.00      | WILD        |

| <u>Date</u> | <u>Name</u>        | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|--------------------|---|--------------|---------------|-------------|
| 05/30/19    | May, Grant S.      | Wildfire Claims Matters - Follow-up with SME regarding questions stemming from Camp Fire fact investigation.  | 0.80         | 672.00        | WILD        |
| 05/30/19    | Fahner, Michael    | Wildfire Claims Matters - Document review of historical transmission records RE: Camp Fire.   | 9.00         | 6,750.00      | WILD        |
| 05/30/19    | Peterson, Jordan   | Wildfire Claims Matters - Attention to interview analysis for Camp Fire investigation matters.  | 2.10         | 2,016.00      | WILD        |
| 05/30/19    | Norris, Evan       | Wildfire Claims Matters - Meeting O. Nasab, M. Doyen and others regarding Camp Fire investigation next steps (0.8); Including side meetings regarding same (0.9). | 1.70         | 1,742.50      | WILD        |
| 05/30/19    | Norris, Evan       | Wildfire Claims Matters - Emails M. Fleming regarding Camp Fire investigation deck related matter.  | 0.50         | 512.50        | WILD        |
| 05/30/19    | Phillips, Lauren   | Wildfire Claims Matters - Discuss PG&E documents related to Camp Fire investigation with O. Nasab.  | 0.30         | 178.50        | WILD        |
| 05/30/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.                          | 3.00         | 870.00        | WILD        |
| 05/30/19    | May, Grant S.      | Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation.                                  | 0.70         | 588.00        | WILD        |
| 05/30/19    | Driscoll, Kathleen | Wildfire Claims Matters - Attention to analyzing and organizing electric operations materials per M. Fahner.  | 7.00         | 2,030.00      | WILD        |
| 05/30/19    | Norris, Evan       | Wildfire Claims Matters - Email P. Fountain regarding Camp Fire investigation follow-up matter.   | 0.30         | 307.50        | WILD        |
| 05/30/19    | Norris, Evan       | Wildfire Claims Matters - Meeting and call O. Nasab, C. Beshara, A. Kempf regarding Camp Fire investigation deck next steps.                                      | 1.40         | 1,435.00      | WILD        |
| 05/30/19    | May, Grant S.      | Wildfire Claims Matters - Review documents related to transmission operations in furtherance of Camp Fire fact investigation.                                     | 0.80         | 672.00        | WILD        |
| 05/30/19    | Reents, Scott      | Wildfire Claims Matters - Telephone call with C. Robertson et al re ESI review of internal issues.  | 0.50         | 487.50        | WILD        |
| 05/30/19    | Fleming, Margaret  | Wildfire Claims Matters - Drafting interview memo for Camp Fire investigation witness interview.  | 2.30         | 1,368.50      | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|--|--------------|---------------|-------------|
| 05/30/19    | Fleming, Margaret     | Wildfire Claims Matters - Drafting interview outline for Camp Fire investigation witness interview.  | 4.20         | 2,499.00      | WILD        |
| 05/30/19    | Choi, Jessica         | Wildfire Claims Matters - Review Compass data sources.   | 0.50         | 375.00        | WILD        |
| 05/30/19    | Fleming, Margaret     | Wildfire Claims Matters - Document review for Camp Fire investigation witness interview.   | 3.20         | 1,904.00      | WILD        |
| 05/30/19    | Fountain, Peter       | Wildfire Claims Matters - Prepare for interview re wildfire litigation (3.9); correspondence with C. Beshara re same (1.3).  | 5.20         | 4,446.00      | WILD        |
| 05/30/19    | May, Grant S.         | Wildfire Claims Matters - Review documents in preparation for witness interview.   | 2.90         | 2,436.00      | WILD        |
| 05/30/19    | May, Grant S.         | Wildfire Claims Matters - Review and revise summary document related to fact investigation.  | 0.60         | 504.00        | WILD        |
| 05/30/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to researching database regarding Camp fire investigation per M. Fahner.   | 2.30         | 713.00        | WILD        |
| 05/30/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review reports, attachments for NBF fire investigations.   | 2.50         | 2,550.00      | WILD        |
| 05/30/19    | Hawkins, Salah M      | Wildfire Claims Matters - Review correspondence and discuss with L. Grossbard a response regarding VM work.  | 1.30         | 1,111.50      | WILD        |
| 05/30/19    | Orsini, K J           | Wildfire Claims Matters - Telephone call with Munger re: fund issues.  | 0.50         | 750.00        | WILD        |
| 05/30/19    | London, Matthew       | Wildfire Claims Matters - Attention to reviewing documents related to the Camp fire investigation per M. Fleming.  | 7.10         | 2,201.00      | WILD        |
| 05/30/19    | Nasab, Omid H.        | Wildfire Claims Matters - Call with team re investigation deck (.5); Assisting with Board member request for 911 tapes (.9); Review board materials for A. Vallejo (.8); Call with K. Orsini re settlement talks (.5). | 2.70         | 3,645.00      | WILD        |
| 05/30/19    | Robertson, Caleb      | Wildfire Claims Matters - Communicate with P. Fountain regarding new custodians to add to legal hold and custodial collection list.  | 0.20         | 119.00        | WILD        |
| 05/30/19    | Robertson, Caleb      | Wildfire Claims Matters - Search Relativity for documents relating to ongoing investigation.   | 1.50         | 892.50        | WILD        |



| <u>Date</u> | <u>Name</u>      | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|------------------|--|--------------|---------------|-------------|
| 05/30/19    | Robertson, Caleb | Wildfire Claims Matters - Meet O. Nasab (CSM), M. Doyen (MTO) and others to discuss investigation matters and preparation for the same.          | 1.10         | 654.50        | WILD        |
| 05/30/19    | Robertson, Caleb | Wildfire Claims Matters - Communicate with S. Mahaffey (CSM) regarding analysis.   | 0.60         | 357.00        | WILD        |
| 05/30/19    | Robertson, Caleb | Wildfire Claims Matters - Review and revise email for P. Fountain (CSM) regarding status of collection of custodial data.                        | 0.20         | 119.00        | WILD        |
| 05/30/19    | De Feo, Laura    | Wildfire Claims Matters - Attention to researching CAL FIRE website relating to fire investigation reports for attorney review per L. Grossbard. | 0.20         | 62.00         | WILD        |
| 05/30/19    | Kempf, Allison   | Wildfire Claims Matters - Restructured draft investigations deck in response to comments and sent to E. Norris for further review.               | 1.20         | 900.00        | WILD        |
| 05/30/19    | Norris, Evan     | Wildfire Claims Matters - Emails R. Schwarz regarding Camp Fire investigation deck related matter.   | 0.30         | 307.50        | WILD        |
| 05/30/19    | Norris, Evan     | Wildfire Claims Matters - Emails and multiple telephone call with C. Beshara, O. Nasab and others regarding Camp Fire investigation interview.   | 0.70         | 717.50        | WILD        |
| 05/30/19    | Wong, Marco      | Wildfire Claims Matters - Meeting with D. Hernandez, E. Myer and S. Bodner regarding Tubbs investigation.  | 1.10         | 924.00        | WILD        |
| 05/30/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation deck update.  | 0.20         | 205.00        | WILD        |
| 05/30/19    | Norris, Evan     | Wildfire Claims Matters - Telephone call with J. Peterson Camp Fire investigation update.  | 0.40         | 410.00        | WILD        |
| 05/30/19    | Kempf, Allison   | Wildfire Claims Matters - Call with O. Nasab, E. Norris and C. Beshara to discuss comments on draft slide presentation.                          | 1.10         | 825.00        | WILD        |
| 05/30/19    | Norris, Evan     | Wildfire Claims Matters - Emails C. Beshara regarding Camp Fire investigation deck.  | 0.20         | 205.00        | WILD        |
| 05/30/19    | Kempf, Allison   | Wildfire Claims Matters - Updated draft slide presentation on Camp Fire investigation based on edits/comments from O. Nasab and E. Norris.       | 2.60         | 1,950.00      | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/30/19    | Kempf, Allison       | Wildfire Claims Matters - Implemented edits in investigations deck per E. Norris.  | 0.70         | 525.00        | WILD        |
| 05/30/19    | Norris, Evan         | Wildfire Claims Matters - Reviewed, analyzed and edited updated draft of Camp Fire investigation deck and provided comments to A. Kempf.   | 2.70         | 2,767.50      | WILD        |
| 05/30/19    | Kempf, Allison       | Wildfire Claims Matters - Discussed CWSP updates with M. Fahner.   | 0.30         | 225.00        | WILD        |
| 05/30/19    | Norris, Evan         | Wildfire Claims Matters - Telephone call L. Demsky and others regarding Camp Fire investigation update.  | 0.40         | 410.00        | WILD        |
| 05/30/19    | Herman, David A.     | Wildfire Claims Matters - Meeting with M. Zaken, J. Choi, M. Kozycz and A. Bottini regarding claims estimation and other bankruptcy work streams.  | 1.00         | 975.00        | WILD        |
| 05/30/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to reviewing and compiling client materials for attorney review per G. May.  | 0.40         | 124.00        | WILD        |
| 05/30/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to uploading relevant materials to PG&E Citrix for internal review per M. Wong (.1); Attention to updating custodial collections trackers per C. Robertson (.1). | 0.20         | 62.00         | WILD        |
| 05/30/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to updating docket regarding case for attorney review per A. Miller.   | 0.50         | 155.00        | WILD        |
| 05/30/19    | Bodner, Sara         | Wildfire Claims Matters - Preparation for upcoming meeting regarding Tubbs Fire with M. Wong and E. Myer.  | 0.50         | 297.50        | WILD        |
| 05/30/19    | Bodner, Sara         | Wildfire Claims Matters - Review chart regarding CAL FIRE reports and attachments and ask follow-up questions of fire teams.   | 0.80         | 476.00        | WILD        |
| 05/30/19    | Bodner, Sara         | Wildfire Claims Matters - Correspond with PG&E representatives regarding evidence collection.  | 0.20         | 119.00        | WILD        |
| 05/30/19    | Bodner, Sara         | Wildfire Claims Matters - Update D. Hernandez on Tubbs Fire.   | 0.60         | 357.00        | WILD        |
| 05/30/19    | Bodner, Sara         | Wildfire Claims Matters - Revise draft agenda for meeting regarding Tubbs Fire.  | 0.30         | 178.50        | WILD        |
| 05/30/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling tower study materials, per G. May.  | 0.80         | 232.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/30/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling custodian text messages for attorney review, per P. Fountain.   | 0.80         | 232.00        | WILD        |
| 05/30/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Meet with D. Herman on case strategy updates.  | 1.00         | 595.00        | WILD        |
| 05/30/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Review revisions to memorandum evaluating potential damages in connection with North Bay Wildfires with K. Orsini and J. Choi. | 0.30         | 178.50        | WILD        |
| 05/30/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Communicate with F. Lawoyin regarding the Sullivan fire (.3); Review CAL FIRE report for Sulphur Fire (.5).                    | 0.80         | 476.00        | WILD        |
| 05/30/19    | Bottini, Aishlinn R. | Wildfire Claims Matters - Conduct legal research on subrogation (1.3); Review research on damages (.3).  | 1.60         | 952.00        | WILD        |
| 05/30/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Revise memorandum evaluating potential damages in connection with the North Bay Wildfires.                                     | 6.40         | 3,808.00      | WILD        |
| 05/30/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call with S. Schirle re: subrogation claims issues.  | 0.50         | 750.00        | WILD        |
| 05/30/19    | Orsini, K J          | Wildfire Claims Matters - Review and revise memo for insurance carriers.   | 1.00         | 1,500.00      | WILD        |
| 05/30/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call Wilkie re: claims resolution.   | 0.30         | 450.00        | WILD        |
| 05/30/19    | Orsini, K J          | Wildfire Claims Matters - Board call.  | 0.40         | 600.00        | WILD        |
| 05/30/19    | Orsini, K J          | Wildfire Claims Matters - Review and revise materials for board and client on claims resolution strategy.  | 1.50         | 2,250.00      | WILD        |
| 05/30/19    | Orsini, K J          | Wildfire Claims Matters - Telephone call with J. Simon re: claims resolution strategy.   | 0.60         | 900.00        | WILD        |
| 05/30/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting outline for investigation related to Camp Fire.   | 1.20         | 714.00        | WILD        |
| 05/30/19    | Schwarz, Rebecca     | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 6.20         | 3,689.00      | WILD        |
| 05/30/19    | Kariyawasam, Kalana  | Wildfire Claims Matters - Editing Time entries for fee submission.   | 1.80         | 1,071.00      | WILD        |
| 05/30/19    | Tilden, Allison      | Wildfire Claims Matters - Drafting PDL and employees to add to legal hold for J. Contreras.  | 0.40         | 300.00        | WILD        |

| <u>Date</u> | <u>Name</u>       | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-------------------|--|--------------|---------------|-------------|
| 05/30/19    | Reents, Scott     | Wildfire Claims Matters - Telephone with J. Contreras et al re ESI preservation.   | 0.80         | 780.00        | WILD        |
| 05/30/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to downloading relevant materials from PG&E Citrix for attorney review per L. Grossbard.                               | 0.20         | 62.00         | WILD        |
| 05/30/19    | Tilden, Allison   | Wildfire Claims Matters - Call re: legal hold with S. Reents, J. Contreras and others and preparation re: same.  | 0.60         | 450.00        | WILD        |
| 05/30/19    | Lewandowski, Joan | Wildfire Claims Matters - Attention to obtaining materials regarding CPUC data request response for attorney review per S. Gentel.                         | 0.20         | 62.00         | WILD        |
| 05/30/19    | Reents, Scott     | Wildfire Claims Matters - Correspondence with A. Tilden et al re ESI preservation.   | 0.40         | 390.00        | WILD        |
| 05/30/19    | Kempf, Allison    | Wildfire Claims Matters - Call with A. Waggoner to discuss draft DA responses, relevant prior responses and underlying sources.                            | 0.30         | 225.00        | WILD        |
| 05/31/19    | Choi, Jessica     | Wildfire Claims Matters - Review and update draft memorandum for insurers.   | 1.50         | 1,125.00      | WILD        |
| 05/31/19    | Choi, Jessica     | Wildfire Claims Matters - Coordinate with paras to assemble e-Binder of bar date motion materials.   | 0.50         | 375.00        | WILD        |
| 05/31/19    | Fleming, Margaret | Wildfire Claims Matters - Interview preparation for Camp Fire investigation witness interview.   | 3.00         | 1,785.00      | WILD        |
| 05/31/19    | Fleming, Margaret | Wildfire Claims Matters - Non-billable travel time to and from Chico, CA for document collection.  | 3.50         | 2,082.50      | WILD        |
| 05/31/19    | Zumbro, P         | Wildfire Claims Matters - Attention to status of settlement negotiations and related matters.  | 0.40         | 600.00        | WILD        |
| 05/31/19    | Phillips, Lauren  | Wildfire Claims Matters - Discuss Camp Fire investigation with N. Denning regarding next steps.  | 0.50         | 297.50        | WILD        |
| 05/31/19    | Phillips, Lauren  | Wildfire Claims Matters - Attend daily productions call with CSM (P. Fountain, etc.), DRI, and Celerity to discuss upcoming productions and data requests. | 1.00         | 595.00        | WILD        |
| 05/31/19    | Phillips, Lauren  | Wildfire Claims Matters - Coordinate collection of documents related to Camp Fire investigation with PwC.  | 0.50         | 297.50        | WILD        |
| 05/31/19    | Fountain, Peter   | Wildfire Claims Matters - Interview prep re wildfire investigation.  | 0.60         | 513.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/31/19    | Fountain, Peter      | Wildfire Claims Matters - Revise workproduct re wildfire investigation.   | 1.00         | 855.00        | WILD        |
| 05/31/19    | Velasco, Veronica    | Wildfire Claims Matters - Attention to create CAL FIRE report and exhibit binders for every fire, per L. Grossbard.   | 4.80         | 1,392.00      | WILD        |
| 05/31/19    | Fountain, Peter      | Wildfire Claims Matters - Telephonic interview re wildfire investigation (2.2); summarize same (1).   | 3.20         | 2,736.00      | WILD        |
| 05/31/19    | Greene, Elizabeth    | Wildfire Claims Matters - Searching interview materials per P. Fountain.  | 0.40         | 124.00        | WILD        |
| 05/31/19    | Myer, Edgar          | Wildfire Claims Matters - Attention to expert retention, consultation on draft agreement.   | 0.90         | 675.00        | WILD        |
| 05/31/19    | Myer, Edgar          | Wildfire Claims Matters - Attention to expert retention, reviewing invoices for post-petition work.   | 1.70         | 1,275.00      | WILD        |
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with E. Norris (CSM) and L. Demsky (Munger) regarding interview in connection with fact investigation related to Camp Fire. | 1.00         | 890.00        | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Participate telephonically in witness interview.  | 2.30         | 1,932.00      | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Correspondence with M. Fleming re review of documents in preparation for a second witness interview.                                    | 0.60         | 504.00        | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Answer follow-up questions related to outline for witness interview.  | 0.80         | 672.00        | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Review documents in preparation for second witness interview.   | 2.80         | 2,352.00      | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Review and revise summary of key documents for witness interview.   | 0.70         | 588.00        | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Propose revisions to summaries of key takeaways from witness interview.   | 0.90         | 756.00        | WILD        |
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Coordinate with M. Fleming (CSM) regarding logistics of interview related to Camp Fire investigation.                                   | 0.70         | 623.00        | WILD        |
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Coordinate with client representative regarding scheduling of interview related to Camp Fire investigation.                             | 0.40         | 356.00        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|---|--------------|---------------|-------------|
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with co-counsel N. Axelrod (Munger) regarding status of fact investigation related to Camp Fire.    | 0.50         | 445.00        | WILD        |
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Participate in interview in connection with fact investigation related to Camp Fire, and prepare for same.      | 4.20         | 3,738.00      | WILD        |
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Prepare documents in connection with fact investigation related to Camp Fire.                                   | 1.80         | 1,602.00      | WILD        |
| 05/31/19    | Beshara, Christopher | Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding interview in connection with fact investigation related to Camp Fire. | 0.40         | 356.00        | WILD        |
| 05/31/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to investigation strategy for Camp Fire investigation matters and discussed same with team.           | 1.70         | 1,632.00      | WILD        |
| 05/31/19    | May, Grant S.        | Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.             | 1.60         | 1,344.00      | WILD        |
| 05/31/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed witness interviews for Camp Fire investigation matters.  | 3.50         | 3,360.00      | WILD        |
| 05/31/19    | Peterson, Jordan     | Wildfire Claims Matters - Analyzed witnesses' documents for Camp Fire investigation matters.  | 1.40         | 1,344.00      | WILD        |
| 05/31/19    | Kozycz, Monica D.    | Wildfire Claims Matters - Emails with K. Orsini, L. Grossbard and E. Collier re Sulphur Cal Fire report.                                  | 1.30         | 975.00        | WILD        |
| 05/31/19    | Greene, Elizabeth    | Wildfire Claims Matters - Preparing records for attorney review per R. Schwarz.   | 5.90         | 1,829.00      | WILD        |
| 05/31/19    | Peterson, Jordan     | Wildfire Claims Matters - Attention to fact witnesses for interviews for Camp Fire investigation matters.                                 | 1.90         | 1,824.00      | WILD        |
| 05/31/19    | Norris, Evan         | Wildfire Claims Matters - Further review and analysis of Camp Fire investigation deck (2.1); Circulated revised draft to O. Nasab (0.3).  | 2.40         | 2,460.00      | WILD        |
| 05/31/19    | Mahaffey, Sylvia     | Wildfire Claims Matters - Draft slide deck for Camp Fire presentation to the client.  | 5.20         | 3,094.00      | WILD        |
| 05/31/19    | Phillips, Lauren     | Wildfire Claims Matters - Call S. Moskowitz regarding review of documents related to Camp Fire investigation.                             | 0.80         | 476.00        | WILD        |

| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/31/19    | Mahaffey, Sylvia      | Wildfire Claims Matters - Research documents and prepare interview outline for upcoming Camp Fire investigation interviews.                     | 3.40         | 2,023.00      | WILD        |
| 05/31/19    | Norris, Evan          | Wildfire Claims Matters - Telephone call with S. Mahaffey, M. Fleming regarding Camp Fire investigation matter.                                 | 0.20         | 205.00        | WILD        |
| 05/31/19    | Phillips, Lauren      | Wildfire Claims Matters - Review PG&E documents and create summary for O. Nasab related to Camp Fire investigation.                             | 2.40         | 1,428.00      | WILD        |
| 05/31/19    | Driscoll, Kathleen    | Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.        | 1.10         | 319.00        | WILD        |
| 05/31/19    | Driscoll, Kathleen    | Wildfire Claims Matters - Attention to analyzing and organizing historical policy guidelines per L. Phillips.                                   | 1.50         | 435.00        | WILD        |
| 05/31/19    | Driscoll, Kathleen    | Wildfire Claims Matters - Attention to analyzing and organizing inspection records and historical policy guidelines for review per L. Phillips. | 0.60         | 174.00        | WILD        |
| 05/31/19    | Driscoll, Kathleen    | Wildfire Claims Matters - Attention to analyzing and organizing documents in preparation for interview per S. Mahaffey.                         | 1.50         | 435.00        | WILD        |
| 05/31/19    | Driscoll, Kathleen    | Wildfire Claims Matters - Attention to analyzing and organizing historical policy guidelines per S. Moskowitz.                                  | 1.50         | 435.00        | WILD        |
| 05/31/19    | London, Matthew       | Wildfire Claims Matters - Attention to reviewing documents related to the Camp fire investigation per M. Fleming.                               | 6.00         | 1,860.00      | WILD        |
| 05/31/19    | Fleming, Margaret     | Wildfire Claims Matters - Document review for Camp Fire investigation witness interview.  | 3.20         | 1,904.00      | WILD        |
| 05/31/19    | Choi, Jessica         | Wildfire Claims Matters - Attention to damages matters with K. Orsini.  | 0.50         | 375.00        | WILD        |
| 05/31/19    | Fleming, Margaret     | Wildfire Claims Matters - Editing slides for Camp Fire investigation presentation.  | 2.10         | 1,249.50      | WILD        |
| 05/31/19    | Choi, Jessica         | Wildfire Claims Matters - Review FEMA research.   | 0.50         | 375.00        | WILD        |
| 05/31/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Meet with K. Orsini, M. Zaken, M. Thompson, E. Myer, N. Denning, M. Kozycz re expert issues, committee productions.   | 0.40         | 408.00        | WILD        |



| <u>Date</u> | <u>Name</u>           | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|-----------------------|---|--------------|---------------|-------------|
| 05/31/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Email A. Tilden re dispatch transcript summary.   | 0.10         | 102.00        | WILD        |
| 05/31/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review CAL FIRE Pocket materials, investigation materials.  | 1.70         | 1,734.00      | WILD        |
| 05/31/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Follow-up with S. Bodner on missing CAL FIRE attachments.   | 0.10         | 102.00        | WILD        |
| 05/31/19    | May, Grant S.         | Wildfire Claims Matters - Review documents in preparation for witness interview.  | 1.00         | 840.00        | WILD        |
| 05/31/19    | Nasab, Omid H.        | Wildfire Claims Matters - Confer with E Collier re: Camp Fire investigation.  | 0.80         | 1,080.00      | WILD        |
| 05/31/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Review and comment on Sulphur summary.  | 0.10         | 102.00        | WILD        |
| 05/31/19    | Robertson, Caleb      | Wildfire Claims Matters - Communicate with A. Weiner (CSM) and T. Lloyd (CSM) regarding follow-up searches for documents of interest.   | 0.40         | 238.00        | WILD        |
| 05/31/19    | Grossbard, Lillian S. | Wildfire Claims Matters - Call D. Nickles re expert invoice query, PSPS.  | 0.10         | 102.00        | WILD        |
| 05/31/19    | Robertson, Caleb      | Wildfire Claims Matters - Review documents relating to Table Mountain investigation, summarize documents, and send to O. Nasab (CSM) and others.  | 2.00         | 1,190.00      | WILD        |
| 05/31/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to organizing and reviewing documents related to expert review per S. Gentel.   | 0.30         | 93.00         | WILD        |
| 05/31/19    | De Feo, Laura         | Wildfire Claims Matters - Attention to organizing and reviewing documents received from plaintiffs per S. Bodner.   | 0.70         | 217.00        | WILD        |
| 05/31/19    | Kempf, Allison        | Wildfire Claims Matters - Implemented further edits in draft inspections deck based on additional slide content from O. Nasab and C. Beshara (.8); Sent out new draft of slide deck for internal review (.1). | 0.90         | 675.00        | WILD        |
| 05/31/19    | Zaken, Michael        | Wildfire Claims Matters - Attention to inverse issues.  | 1.00         | 890.00        | WILD        |
| 05/31/19    | Norris, Evan          | Wildfire Claims Matters - Reviewed and analyzed presentation to the client regarding Camp Fire investigation (1.0); Provided further comments (1.0).  | 2.00         | 2,050.00      | WILD        |

| <u>Date</u> | <u>Name</u>    | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------|---|--------------|---------------|-------------|
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Emails with P. Fountain, S. Mahaffey, R. Schwarz, J. Peterson and A. Kempf regarding follow-up items for presentation to the client related to Camp Fire investigation. | 1.80         | 1,845.00      | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Emails J. Peterson regarding Camp Fire investigation interview next steps.  | 0.40         | 410.00        | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Telephone call with T. Lucey and others regarding update concerning Camp Fire investigation interview of personnel associated with PG&E.                                | 0.40         | 410.00        | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Telephone call with M. Fleming, S. Mahaffey regarding Camp Fire document matter.  | 0.30         | 307.50        | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Emails L. Demsky and others regarding Camp Fire investigation interview updates.  | 0.50         | 512.50        | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation summary update.  | 0.20         | 205.00        | WILD        |
| 05/31/19    | Zaken, Michael | Wildfire Claims Matters - Attention to expert retention issues.   | 2.80         | 2,492.00      | WILD        |
| 05/31/19    | Kempf, Allison | Wildfire Claims Matters - Emails and call with R. Schwarz to discuss questions to help update draft slide presentation.   | 0.20         | 150.00        | WILD        |
| 05/31/19    | Kempf, Allison | Wildfire Claims Matters - Emails with E. Norris to discuss updates to draft slide presentation.   | 0.30         | 225.00        | WILD        |
| 05/31/19    | Kempf, Allison | Wildfire Claims Matters - Calls with O. Nasab, E. Norris and C. Beshara regarding updates to slide presentation.  | 0.60         | 450.00        | WILD        |
| 05/31/19    | Kempf, Allison | Wildfire Claims Matters - Updated draft slide presentation on Camp Fire investigation based on edits/comments from O. Nasab and E. Norris.  | 3.40         | 2,550.00      | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Telephone call with C. Beshara and others regarding Camp Fire investigation interview of personnel associated with PG&E.  | 0.40         | 410.00        | WILD        |
| 05/31/19    | Norris, Evan   | Wildfire Claims Matters - Telephone call with A. Kempf regarding Camp Fire investigation next steps.  | 0.50         | 512.50        | WILD        |

| <u>Date</u> | <u>Name</u>          | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> | <u>Task</u> |
|-------------|----------------------|--|--------------|---------------|-------------|
| 05/31/19    | Kozycz, Monica D.    | Wildfire Claims Matters - Meeting with M. Zaken, D. Herman re estimation strategy.   | 0.90         | 675.00        | WILD        |
| 05/31/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to reviewing records and compiling relevant information for attorney review per R. Schwartz.   | 0.60         | 186.00        | WILD        |
| 05/31/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to obtaining information for attorney review per B. Paterno.   | 0.10         | 31.00         | WILD        |
| 05/31/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to reviewing and updating memorandum in preparation for interview per M. Fleming (.3); Attention to reviewing and organizing materials in preparation for interviews per P. Fountain (1.2); Attention to obtaining and preparing background information for attorney review in preparation for interviews per R. Schwartz (.5); Attention to reviewing records and compiling relevant information for attorney review per R. Schwartz (1.0). | 3.00         | 930.00        | WILD        |
| 05/31/19    | Herman, David A.     | Wildfire Claims Matters - Meeting with M. Zaken and M. Kozycz regarding inverse condemnation challenge.  | 0.40         | 390.00        | WILD        |
| 05/31/19    | Lewandowski, Joan    | Wildfire Claims Matters - Attention to reviewing and organizing materials regarding CPUC responses and uploading to PG&E Citrix for internal review per P. Fountain (.3); Attention to reviewing and organizing materials regarding transmissions lines for attorney review per L. Phillips (.1).  | 0.40         | 124.00        | WILD        |
| 05/31/19    | Bodner, Sara         | Wildfire Claims Matters - Prepare summary regarding Tubbs Fire evidence.   | 1.10         | 654.50        | WILD        |
| 05/31/19    | Bodner, Sara         | Wildfire Claims Matters - Revise chart regarding CAL FIRE reports and attachments.   | 0.60         | 357.00        | WILD        |
| 05/31/19    | Scanzillo, Stephanie | Wildfire Claims Matters - Attention to compiling and quality checking interview preparation documents, per F. Lawoyin (1.2); Attention to compiling and quality checking produced documents for attorney review, per C. Robertson (1.1).   | 2.30         | 667.00        | WILD        |
| 05/31/19    | Lawoyin, Feyi        | Wildfire Claims Matters - Revise memorandum evaluating potential damages in connection with the North Bay Wildfires.   | 3.10         | 1,844.50      | WILD        |

| <u>Date</u>              | <u>Name</u>      | <u>Description</u>   | <u>Hours</u>     | <u>Amount</u>         | <u>Task</u> |
|--------------------------|------------------|--|------------------|-----------------------|-------------|
| 05/31/19                 | Lawoyin, Feyi    | Wildfire Claims Matters - Prepare interview outline for upcoming interview to be conducted pursuant to the Camp investigation.                           | 1.50             | 892.50                | WILD        |
| 05/31/19                 | Lawoyin, Feyi    | Wildfire Claims Matters - Review revisions to memorandum evaluating potential damages in connection with North Bay Wildfires with K. Orsini and J. Choi. | 0.10             | 59.50                 | WILD        |
| 05/31/19                 | Orsini, K J      | Wildfire Claims Matters - Meeting with M. Kozycz re: expert issues for claims resolution.  | 0.50             | 750.00                | WILD        |
| 05/31/19                 | Orsini, K J      | Wildfire Claims Matters - Attention to revised resolution agreement (0.8); Call with Fiske re: same (0.9).   | 1.70             | 2,550.00              | WILD        |
| 05/31/19                 | Orsini, K J      | Wildfire Claims Matters - Telephone call with S. Schirle re: resolution strategy.  | 0.60             | 900.00                | WILD        |
| 05/31/19                 | Orsini, K J      | Wildfire Claims Matters - Meeting with J. Choi re: assigned claims.  | 0.50             | 750.00                | WILD        |
| 05/31/19                 | Orsini, K J      | Wildfire Claims Matters - Telephone call with J. Loduca re: claims resolution strategy.  | 1.10             | 1,650.00              | WILD        |
| 05/31/19                 | Schwarz, Rebecca | Wildfire Claims Matters - Drafting slides for meeting for investigation related to Camp Fire.  | 5.30             | 3,153.50              | WILD        |
| 05/31/19                 | Reents, Scott    | Wildfire Claims Matters - Correspondence and telephone call with J. Contreras, et al., re: ESI collections and processing.                               | 0.80             | 780.00                | WILD        |
| 05/31/19                 | Tilden, Allison  | Wildfire Claims Matters - Comparing custodians for SEC hold.   | 0.40             | 300.00                | WILD        |
| 05/31/19                 | Tilden, Allison  | Wildfire Claims Matters - Drafting PDL and employees to add to legal hold for J. Contreras.  | 0.20             | 150.00                | WILD        |
| 05/31/19                 | Kempf, Allison   | Wildfire Claims Matters - Call with MTO and DRI personnel to discuss draft responses to Butte County DA requests.  | 0.50             | 375.00                | WILD        |
| <b>Subtotal for WILD</b> |                  |  | <b>3,293.10</b>  | <b>2,345,253.00</b>   |             |
| <b>Total</b>             |                  |  | <b>11,878.80</b> | <b>\$7,616,391.00</b> |             |